

**IN CITY COUNCIL
CITY OF CAMBRIDGE
October 29, 2001**

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 2001

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 2001-02 the following sum is hereby appropriated in the Grant Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARY & WAGES	OTHER ORDINARY MAINTENANCE	TRAVEL & TRAINING	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Human Resource Development	DHSP	\$8,500	\$10,040	\$1,460		\$20,000.00

BE IT FURTHER ORDERED: That the above acceptance and appropriation in the Grant Fund to be financed by estimated revenues drawn from the following sources:

FINANCING PLAN

REVENUE

U.S. Dept. of Ed's Safe & Drug Free School Program	\$20,000.00
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In City Council October 29, 2001.

Adopted by a ye and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk.

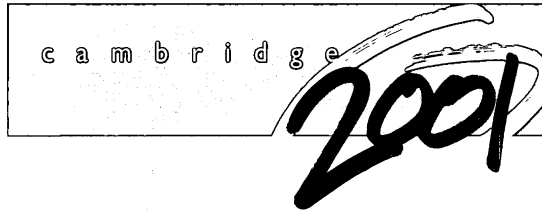
A true copy;

ATTEST:-

D. Margaret Drury

D. Margaret Drury
City Clerk

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15.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager Richard C. Rossi, Deputy City Manager

October 29, 2001

To the Honorable, the City Council:

I am hereby requesting the appropriation of a grant from the U.S. Department of Education's Safe and Drug Free School Program for \$20,000 to the Grant Fund Human Services Salaries and Wages account (\$8,500), Other Ordinary Maintenance account (\$10,040), and Travel and Training account (\$1,460) to provide funds to cover a portion of the salary of the Program Director and two Case Managers, related supply costs, contractual services, and travel for staff training.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Robert W. Healy". The signature is fluid and cursive, with a long, sweeping underline.

Robert W. Healy
City Manager



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Consent Agenda #15

Order requesting the appropriation \$20,000 to provide funds to cover a portion of the salary of the Program Director and two Case Managers, related supply costs, contractual services, and travel for staff training.

In City Council October 29, 2001

ORDER ADOPTED

9-0-0