

IN CITY COUNCIL
CITY OF CAMBRIDGE
October 18, 1999

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1998

ORDERED: That the following transfer be made from the General Fund of the City of Cambridge:

FROM	AMOUNT	TO	AMOUNT
Library	\$4,300.00	Schools	\$4,300.00
Salary & Wages Account		Travel & Training Account	

REASON(S): tuition reimbursement

In City Council October 18, 1999.

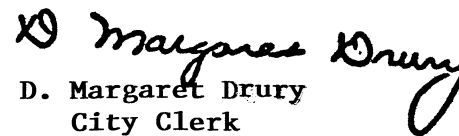
Adopted by a ye and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk

A true copy;

ATTEST:-


D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
FAX. 349-4307



EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

October 18, 1999

To The Honorable, The City Council:

I am hereby requesting the transfer of \$4,300 in the General Fund from the Library Salary & Wages Account to the Library Travel & Training Account to provide sufficient funds for reimbursement to librarians for tuition costs incurred in accordance with the current CPLSA contract which stipulates that full time staff members be eligible for reimbursement for courses leading to a Masters of Library Science degree.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #7

1657f

Transfer of \$4,300 to provide
sufficient funds for
reimbursement to librarians
for tuition costs for full
time staff members for courses
leading to a Masters of Library
Science degree.

In City Council October 18, 1999

ORDER ADOPTED

9-0-0.