

City of Cambridge

MASSACHUSETTS

CONSENT AGENDA ITEM NO. 11

Transfer to the Human Services Department to provide funds for those Community School employees who have been transferred from the Contract Account to payroll in the amount of \$8,150.00 In City Council June 24, 1991

	YEA	NAY	ABSENT	PRESENT	
Mr. Ed Cyr					
Mr. Francis H. Duehay					
Mr. Jonathan S. Myers					
Mr. Kenneth E. Reeves					
Mrs. Sheila T. Russell					
Mr. Walter J. Sullivan					
Mr. Timothy J. Toomey, Jr.					
Mr. William H. Walsh					
Mayor Alice K. Wolf					

CONSENT AGENDA ITEM NO. 11
CITY COUNCIL
CITY OF CAMBRIDGE
June 24, 1991

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1991

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

FROM	AMOUNT	TO	AMOUNT
Human Services Department	\$8,150.00	Human Services Department	\$8,150.00
Other Ordinary Maintenance		Salary & Wages Account	

REASON (S) To provide funds for those Community School Employees who have been transferred from contract to payroll.

In City Council June 24, 1991.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connarton, City Clerk.

A true copy;

Joseph E. Connarton

ATTEST:-

Joseph E. Connarton, 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

June 24, 1991

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$8,150.00 in the General Fund from the Human Services Department Other Ordinary Maintenance Account to the Human Services Department Salary & Wages Account to provide funds for those Community School employees who have been transferred from the Contract Account to Payroll.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy
City Manager

RWH/mev

11.

F-384

CONSENT AGENDA

Transfer of \$8,150.00 to the Human Services Department to provide funds for those Community School employees who have been transferred from the Contract Account to payroll.

In City Council,

June 24, 1991

Order adopted