

# City of Cambridge

MASSACHUSETTS

Agenda #5 Transfer of \$2,925.00 in the  
Community Schools, Department

In City Council May 17 1976

|                | YEA | NAY | ABSENT | PRESENT |
|----------------|-----|-----|--------|---------|
| Mrs. Ackermann | ✓   |     |        |         |
| Mr. Clem       | ✓   |     |        |         |
| Mr. Clinton    | ✓   |     |        |         |
| Mr. Danehy     |     | ✓   |        |         |
| Mr. Duehay     | ✓   |     |        |         |
| Mrs. Graham    | ✓   |     |        |         |
| Mr. Russell    | ✓   |     |        |         |
| Mr. Sullivan   | ✓   |     |        |         |
| Mayor Vellucci | ✓   |     |        |         |

8 1 0

May 17, 1976

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1975

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

| <u>FROM</u>                                     | <u>AMOUNT</u> | <u>TO</u>                             | <u>AMOUNT</u> |
|---|---------------|---------------------------------------|---------------|
| Community Schools<br>Other Ordinary Maintenance | \$2,925.00    | Community Schools<br>Salaries & Wages | \$2,925.00    |

REASON(S)

The above transfer is necessary in order to reimburse the Salaries & Wages account for money that was inadvertently paid to instructors from that account. The money should have been paid from Other Ordinary Maintenance. The individuals involved have since been switched from Payroll and placed under contract.

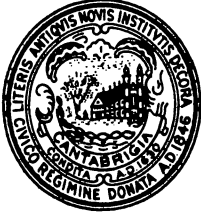
178 City Council

*May 17, 1976*

Adopted by yeas and nays Vote

Yeas 8 Nays 1 Absent 0

*Paul E. Walsh*  
City Clerk



## CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

May 17, 1976

To the Honorable, the City Council:

I am resubmitting the attached transfer of funds, in the amount of \$2,925.00, necessitated by the fact that various Community Schools instructors, who should have been paid from Other Ordinary Maintenance, were paid from a regular salary account instead, thus depleting the Salaries and Wages account by the sum requested. These instructors have since been removed from the computerized payroll and placed under contract.

Passage is strongly recommended.

Very truly yours,

James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda #5 F 165

Transfer of \$2,925.00 in the Community School  
Department.

In City Council,  
May 17, 1976

5/17/76

Order Adopted

8-1-0