

City of Cambridge

MASSACHUSETTS

In City Council Dec. 19

198⁸

Agenda # 11 - Transfer of \$13,370

in the Library Dept. to provide funds

for contract employees working at the Library on

Sundays, security services at the Main Library & workmen's compensation medical payments.

	YEA	NAY	ABSENT	PRESENT
Mr. Thomas W. Danehy	✓			
Mr. Francis H. Duehay	✓			
Ms. Sandra Graham	✓			
Mrs. Sheila T. Russell	✓			
Mr. David E. Sullivan	✓			
Mr. Walter J. Sullivan	✓			
Mr. William H. Walsh	✓			
Ms. Alice K. Wolf	✓			
Mayor Alfred E. Vellucci	✓			

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**CITY COUNCIL
CITY OF CAMBRIDGE**

December 19, 1988

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1988

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

FROM		TO	
	AMOUNT		AMOUNT
Library		Library	
Salaries and Wages	\$13,370.00	Other Ordinary Maintenance	\$11,120.00
		Travel & Training	2,250.00

REASON(S)

Sunday employees, security services, and worker's compensation payments.

In City Council December 19, 1988.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connerton, City Clerk.

A true copy;

ATTEST:-

Joseph E. Connerton

**CITY COUNCIL
CITY OF CAMBRIDGE**

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In City Council December 19, 1988.

Adopted by a yea and nay vote:-

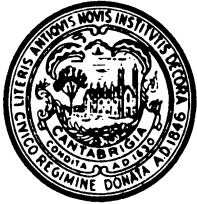
Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connarton, City Clerk.

A true copy;

ATTEST:-

Joseph E. Connarton



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139

TEL. 498-9011

EXECUTIVE DEPARTMENT

ROBERT W. HEALY

City Manager

RICHARD C. ROSSI

Deputy City Manager

December 19, 1988

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$13,370.00 from the Library Salaries and Wages account to the Library Other Ordinary Maintenance account (\$11,120.00) and Travel and Training account (\$2,250.00) to provide funds for contract employees working at the Library on Sundays, security services at the Main Library, and worker's compensation medical payments.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf

Enc.

Agenda # 11 F-574

Transfer of \$13,370 in the Library Dept.
to provide funds for contract employees
working at the Library on Sundays, security
services at the Main Library and worker's
compensation medical payments.

In City Council,

December 19, 1988

Order adopted

9-0-0