

City of Cambridge

Agenda # 9 Transfer of \$8,877.00
to the Library Dept.

MASSACHUSETTS

In City Council June 23, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy			✓	
Mr. Duehay			✓	
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	7	0	2	



City of Cambridge

IN CITY COUNCIL

June 23, 1975

ORDERED:

That the following transfer in the appropriations of the Library Department be and hereby is authorized:

FROM:	A-1	Permanent Employees	\$ 8,531.50
	B-14	Motor Vehicle Repairs & Care	345.50
			<hr/>
			\$ 8,877.00
TO:	A-2	Temporary Employees	\$ 1,000.00
	B-37	Photographic & Blueprinting	52.00
	D-1	Office	900.00
	D-3	Fuel	500.00
	D-6	Library	6,000.00
	D-16	Supplies n/o coded	400.00
	D-17	Motor Vehicle Parts	25.00
			<hr/>
			\$ 8,877.00

in City Council June 23, 1975
 Adopted by yeas and nays Vote
 Yeas 7 Nays 0 Absent 2
Paul E. Leahy
 City Clerk



CITY OF CAMBRIDGE

449 BROADWAY, CAMBRIDGE, MASSACHUSETTS 02138 • TEL. 876-5005

CAMBRIDGE PUBLIC LIBRARY

18 June 1975

Mr. James L. Sullivan
City Manager
City Hall
Cambridge, Massachusetts

Dear Mr. Sullivan:

This is to request that the following transfers in appropriations in the Library Department be made:

From:	A1, Permanent Employees	\$8,581.50
	D14, Motor Vehicle Repairs and Care	346.50
		<u>\$8,877.00</u>
To :	A2, Temporary Employees	\$1,000.00
	B37, Photographic and Blueprinting	52.00
	D1, Office	900.00
	D3, Fuel	500.00
	D6, Library	6,000.00
	D16, Supplies n/o coded	400.00
	D17, Motor Vehicle Parts	25.00
		<u>\$8,877.00</u>

The above transfers are necessitated and caused by:

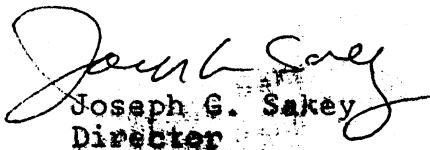
D1 - Office: Library of Congress Catalog Cards from the Boston Public Library to help expedite the processing of materials for the Central Square Library.

D3 - Fuel: Fuel Costs and the inability to exactly project costs with current unstable situation.

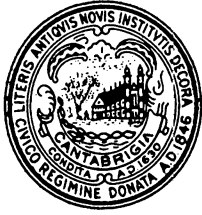
D6 - Library: Books - the heartbeat of the library and the need to adequately stack the Central Square Branch and Branches.

D16 - Supplies n/o coded: Increased vandalism and increased activity in all libraries not anticipated or projected causes this need.

Respectfully submitted,


Joseph G. Sakey
Director

JGS:aet



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 23, 1975

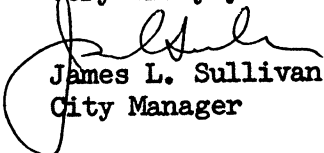
To the Honorable, the City Council:

I transmit herewith a communication from Joseph G. Sakey,
Director, requesting the following transfer in the appropriations
of the Library Department:

FROM:	A-1	Permanent Employees	\$8,531.50
	B-14	Motor Vehicle Repairs & Care	345.50
			<hr/>
			\$8,877.00
TO:	A-2	Temporary Employees	\$1,000.00
	B-37	Photographic & Blueprinting	52.00
	D-1	Office	900.00
	D-3	Fuel	500.00
	D-6	Library	6,000.00
	D-16	Supplies n/o coded	400.00
	D-17	Motor Vehicle Parts	25.00
			<hr/>
			\$8,877.00

Also enclosed please find order providing for same.

Very truly yours


James L. Sullivan
City Manager

JLS:ngw

Agenda #9

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Transfer of \$8,877.00 in the Library Dept.

In City Council,

June 23, 1975

6/23/75

Order adopted

7-0-2