

City of Cambridge

Agenda #7 Transfer in the Library MASSACHUSETTS
 Dept. in the sum of
 \$3,146.00

In City Council May 6, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie			✓	
Mayor Sullivan	✓			
	8	0	1	



City of Cambridge

IN CITY COUNCIL

May 6, 1974

ORDERED:

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

FROM:	A-1	Permanent Employees	\$3,146.00
TO:	B-11	Insurance	\$ 145.00
	B-13	Communication	895.00
	D-1	Office Supplies	950.00
	D-2	Food and Ice	950.00
	D-8	Laundry, cleaning	98.00
	D-11	Motor vehicle, gasoline and oil	108.00
			<u>\$3,146.00</u>

In City Council May 6, 1974

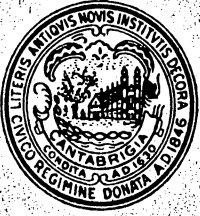
Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Leahy

CITY CLERK

City Clerk



CITY OF CAMBRIDGE

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

CAMBRIDGE PUBLIC LIBRARY

1 May 1974

Mr. James L. Sullivan, City Manager and
The Cambridge City Council
City Hall
Cambridge, Massachusetts

Gentlemen:

The transfers listed below with accompanying explanations are respectively requested from the Cambridge City Council:

From:	A1 - Permanent Employees	\$3,146.00
To :	B11- Insurance	\$ 145.00
	B13- Communication	895.00
	D1 - Office Supplies	950.00
	D2 - Food and Ice	950.00
	D8 - Laundry, Cleaning	98.00
	D11- Motor vehicle, gasoline and oil	<u>108.00</u>
	TOTAL	\$3,146.00

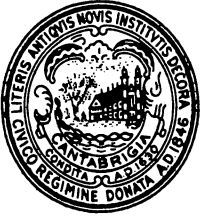
While it was difficult to plan and compile an eighteen month budget and anticipate all of the imponderables, I am pleased to report that in spite of the requested transfers the library will anticipate a surplus for the 1973-74 budget in the area of \$18,000.00 plus.

Respectively submitted,

Joseph G. Sakey
Joseph G. Sakey
Director

JGS:aet
Enclosures

OK AT



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

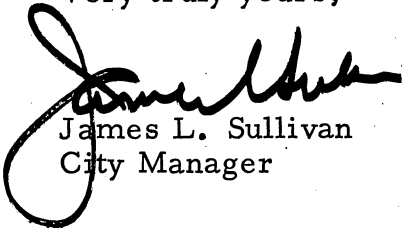
May 6, 1974

To the Honorable, the City Council:

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

FROM:	A-1	Permanent Employees	\$3,146.00
TO:	B-11	Insurance	\$ 145.00
	B-13	Communication	895.00
	D-1	Office Supplies	950.00
	D-2	Food and Ice	950.00
	D-8	Laundry, cleaning	98.00
	D-11	Motor vehicle, gasoline and oil	108.00
			<u>\$3,146.00</u>

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Agenda # 7

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Transfer in the Library Dept. in the sum of
\$3,146.00.

In City Council,

May 6, 1974

Order adopted
8-0-1