

City of Cambridge

MASSACHUSETTS

Agenda # 4 Transfer of \$5,190.00 to the
Public Library

In City Council January 20, 1975 19

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



City of Cambridge

IN CITY COUNCIL

January 20, 1975

ORDERED:

That the following transfers in the appropriations of the Library Department be and hereby are authorized:

FROM:	A-1	Permanent Employees	\$5,190.00
TO:	B-4	Transportation of Persons	\$ 115.00
	B-5	Cartage and Freight	75.00
	B-13	Communication	800.00
	B-39	Services n/o Coded	2,000.00
	D-8	Laundry, cleaning	400.00
	D-11	Motor Vehicle, Gasoline & Oil	300.00
	D-16	Supplies n/o Coded	1,500.00
			<u>\$5,190.00</u>

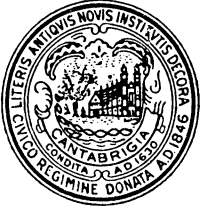
in City Council Jan. 20, 1975

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Leahy.

City Clerk



CITY OF CAMBRIDGE

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

CAMBRIDGE PUBLIC LIBRARY

10 January 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		\$5,190.00
To :	B4, Transportation of Persons	\$ 115.00	
	B5, Cartage and Freight	75.00	
	B13, Communication	800.00	
	B39, Service n/o coded	2,000.00	
	D8, Laundry, Cleaning	400.00	
	D11, Motor Vehicle, Gasoline and Oil	300.00	
	D16, Supplies n/o coded	<u>1,500.00</u>	
			\$5,190.00

The above transfers are necessitated and caused by:

B5 - New freightage charges for materials coming into the library makes the budget appropriation of \$75.00 inadequate.

B13 - Increased activity at the branch libraries and a budget appropriation with severe limitations on toll charges requires this transfer.

B39 and D16 - Vandalism is the major and dominant cause for this transfer. Broken glass repairs at North Branch, Field Branch, and the Main Library is serious. All of this has been reported to proper departmental officials. Unanticipated air conditioning and heating breakdowns is another cause.

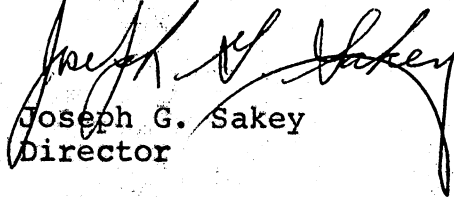
Mr. James L. Sullivan

10 January 1975

D8 - Wax, cleaning materials, toilet tissue, paper towels, etc.

D11 - Bookmobile and Pick-up Truck: added stops and longer hours for the Bookmobile on the road is the cause for this transfer.

Respectfully submitted,



Joseph G. Sakey
Director

JGS:aet



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

January 20, 1975

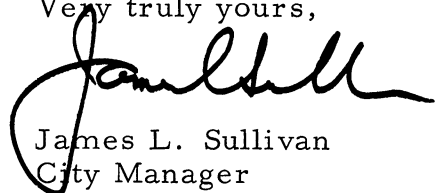
To the Honorable, the City Council:

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

FROM:	A-1	Permanent Employees	\$5,190.00
TO:	B-4	Transportation of Persons	\$ 115.00
	B-5	Cartage and Freight	75.00
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	D-16	Supplies n/o Coded	<u>1,500.00</u>
			\$5,190.00

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf

Agenda # 4

30

Transfer of \$5,190.00 to the Public
Library

In City Council,

January 20, 1975

Order adopted
8-0-1