



City of Cambridge

IN CITY COUNCIL

March 4, 1974

ORDERED:

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

FROM:	B-35 Fees	\$125.00
TO:	B-5 Cartage and Freight	50.00
	D-2 Food and Ice	75.00
		<u>\$125.00</u>
FROM:	B-39 Service not otherwise coded	\$1,000.00
	F-7 Non-Contributory Pensions	400.00
	F-10 Lectures, Cultural Programs	100.00
		<u>\$1,500.00</u>
TO:	D-1 Office Supplies	\$1,500.00
FROM:	D-8 Laundry, Cleaning	\$175.00
TO:	D-11 Motor Vehicle gasoline and oil	\$175.00

in City Council *March 4, 1974*
 Adopted by yeas and nays Vote
 Yeas *8* Nays *0* Absent *1*
Paul E. Leahy
 CITY CLERK
 City Clerk

Agenda #9

City of Cambridge

MASSACHUSETTS

In City Council March 4 1974

	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	

1 March 1974

Mr. John H. Corcoran
City Manager
City Hall
Cambridge, Massachusetts

Dear Mr. Corcoran:

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

From: B35, Fees		\$ 125.00
To : B5, Cartage and Freight	\$ 50.00	
To : D2, Food and Ice	<u>75.00</u>	
	\$ 125.00	
From: B39, Service not otherwise coded		\$1,000.00
F7, Non-Contributory Pensions		400.00
F10, Lectures, Cultural Programs		<u>100.00</u>
		\$1,500.00
To : D1, Office Supplies	\$1,500.00	
From: D8, Laundry, Cleaning		\$ 175.00
To : D11, Motor vehicle gasoline and oil	\$ 175.00	

1 March 1974

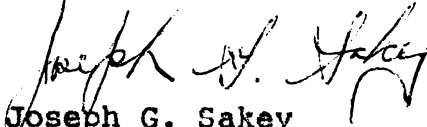
Mr. John H. Corcoran

The above transfers are necessitated and caused by:

1. Continued increase and inflationary cost of materials.
2. Continued increase in Library activities resulting in greater use of supply materials (Booklists, North Cambridge Community Calendar, Program invitations, etc.).

Thank you.

Sincerely yours,


Joseph G. Sakey
Director

JGS:aet



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

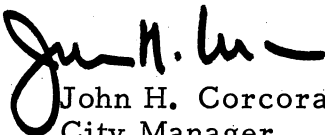
9
March 4, 1974

To the Honorable, the City Council:

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

FROM:	B-35 Fees	\$125.00
TO:	B-5 Cartage and Freight	50.00
	D-2 Food and Ice	75.00
		<u>\$125.00</u>
FROM:	B-39 Service not otherwise coded	\$1,000.00
	F-7 Non-Contributory Pensions	400.00
	F-10 Lectures, Cultural Programs	100.00
		<u>\$1,500.00</u>
TO:	D-1 Office Supplies	\$1,500.00
FROM:	D-8 Laundry, Cleaning	\$175.00
TO:	D-11 Motor vehicle gasoline and oil	\$175.00

Very truly yours,


John H. Corcoran
City Manager

JHC/f

9. Communication requesting following transfers in Library Dept - 100

From:	B-35	\$125.00
To:	B-5	50.00
	D-2	75.00

From:	B-39	1,000.00
	F-7	400.00
	F-10	100.00

To:	D-1	1,500.00
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From:	D-8	175.00;
To:	D-11	175.00

March 4, 1974

Order

Adopted-

P-0-1