

# City of Cambridge

MASSACHUSETTS

Agenda # 6 Transfer of \$6,040.00 in the Library  
Dept.

In City Council April 28, 1975

19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	9	0	0	



# City of Cambridge

IN CITY COUNCIL

April 28, 1975

ORDERED:

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

FROM:	A-1	Permanent Employees	\$6,040.00
TO:	B-5	Cartage and Freight	\$ 75.00
	B-8	Light and Power	500.00
	B-37	Photographic & Blueprinting	150.00
	B-39	Services n/o Coded	3,715.00
	D-3	Fuel	800.00
	D-16	Supplies n/o Coded	800.00
			<u>\$6,040.00</u>

in City Council April 28, 1975

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Leahy  
City Clerk



# CITY OF CAMBRIDGE

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

CAMBRIDGE PUBLIC LIBRARY

17 April 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		\$6,040.00
To :	B5, Cartage and Freight	\$ 75.00	
	B8, Light and Power	500.00	
	B37, Photographic and Blueprinting	150.00	
	B39, Service n/o coded	3,715.00	
	D3, Fuel	800.00	
	D16, Supplies n/o coded	800.00	
		<u>800.00</u>	
		\$6,040.00	

The above transfers are necessitated and caused by:

B8 - The rise of electrical rates has not kept up with our efforts to reduce the use of electricity whenever possible in all branches and Main Libraries.

B39 - International Festival on June 14 will require tenting rentals - emergency glass and vandalism repairs, unanticipated air conditioning breakdowns and general increase in labor wages for maintenance work are the reasons for this transfer.

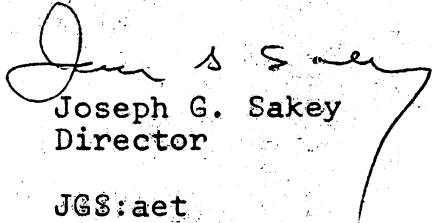
Mr. James L. Sullivan

17 April 1975

D3 - The rise of fuel rates has not kept up with our efforts to reduce the use of fuel whenever possible in all branches and Main Libraries.

D16 - Lumber and materials for the International Festival on June 14 as well as required glass and materials for maintenance and vandalism has required 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

April 28, 1975

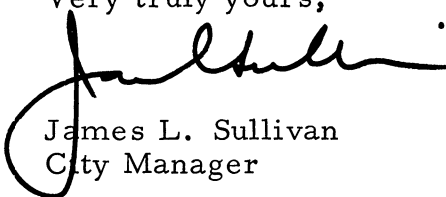
To the Honorable, the City Council:

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

FROM:	A-1	Permanent Employees	\$6,040.00
TO:	B-5	Cartage and Freight	\$ 75.00
	B-8	Light and Power	500.00
	B-37	Photographic and Blueprinting	150.00
	B-39	Services n/o Coded	3,715.00
	D-3	Fuel	800.00
	D-16	Supplies n/o Coded	800.00
			<u>\$6,040.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 6

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Transfer of \$6,040.00 to the Library Dept.

In City Council,

April 28, 1975

*Order adopted*  
*9-1-0*