

City of Cambridge

MASSACHUSETTS

Agenda #1 Transfer in the amount of \$4,500.00 to the City Manager's Office.

In City Council January 3, 1977

1977

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

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January 3, 1977

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1976

ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Reserve Fund Extraordinary Expenditures	\$4,500.00	City Manager Other Ordinary Maintenance	\$4,500.00

REASON(S)

To provide funds for the City Photographer's supplies and equipment.

In City Council January 3, 1977
Adopted by yeas and nays Vote

Yeas 6 Nays 0 Absent 3

Paul E. Sullivan
City Clerk



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

January 3, 1977

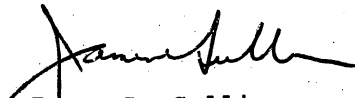
To the Honorable, the City Council:

The attached appropriation transfer, in the amount of \$4,500.00, is being requested from the Reserve Fund to cover the cost of the City Photographer's darkroom facilities, \$300/month; supplies and equipment, \$250/month, and a one-time camera repair charge of \$100.

As you may recall, the position of City Photographer was created by the City Council after I had submitted the budget last Spring. Because of the last-minute nature of this decision it was impossible to determine what the attendant costs (beyond the yearly salary) would be for this new position and, therefore, the final adopted budget did not include these costs. We have been able to use the funds budgeted for my office to cover the first four monthly charges, but in order to pay the remaining eight months' charges this transfer is required.

Passage of the attached order is recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #1

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Transfer in the amount of \$4,500.00 to, the
City Manager's Office

In City Council,
January 3, 1977

MV
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1/3/77

Order

Advised

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