

City of Cambridge

MASSACHUSETTS

Agenda # 9 Transfer of \$2,777.45 to
the Library Dept.

In City Council November 18, 1974 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

November 18, 1974

ORDERED:

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

FROM:	A-1	Permanent Employees	\$2777.45
TO:	B-14	Motor Vehicle Repairs and Care	\$ 350.00
	C-7	Furniture & Fixtures	1809.45
	C-9	Office	193.00
	D-17	Motor Vehicle Parts	425.00
			<u>\$2777.45</u>

In City Council Nov 18, 1974

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

15 November 1974

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:	Al, Permanent Employees	\$2,777.45
To :	B14, Motor Vehicle Reparis and Care	\$ 350.00
To :	C7, Furniture and Fittings	1,809.45
To :	C9, Office	193.00
To :	D17, Motor Vehicle Parts	<u>425.00</u>
		\$2,777.45

The above transfers are necessitated and caused by:

B14 and D17 - The upkeep and proper maintenance of the Bookmobile has required extensive, unplanned emergency repair.

C7 - This request is to begin a major effort to improve and modernize the quality of service to the children of our city.

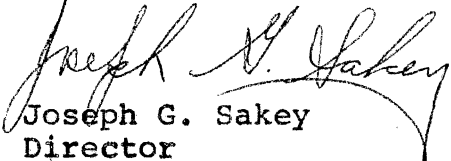
The Children's Room at the Main Library has been without recordings, record players, cassette players, cassettes, filmstrips and other audio-visual materials.

The above equipment is essential for a viable, dynamic Children's Room and is necessary to the educational process.

15 November 1974
Mr. James L. Sullivan

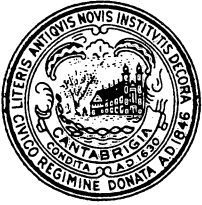
C9 - \$500.00 was budgeted for an electric typewriter -- Purchase Order D007528 was in the amount of \$693.00. This request is to cover the deficit on P.O.

Sincerely,



Joseph G. Sakey
Director

JGS:aet



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

November 18, 1974

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	\$2777.45
TO:	B-14 Motor Vehicle Repairs and Care	\$ 350.00
	C-7 Furniture & Fixtures	1809.45
	C-9 Office	193.00
	D-17 Motor Vehicle Parts	425.00
		<u>\$2777.45</u>

Also enclosed is order providing for same.

Very truly yours,

James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #9

351

Transfer of \$2,777.45 to the Library Dept.

In City Council,

November 18, 1974

order adopted
9-0-0