

City of Cambridge

Agenda # 8 Transfer in the Building MASSACHUSETTS
Dept. in the sum of \$5,947.00

In City Council June 3, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dusehay	✓			
Mrs. Graham			✓	
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan			✓	
	7	0	2	

CASH
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City of Cambridge

IN CITY COUNCIL

June 3, 1974

ORDERED:

That the following transfer of funds within the Codes of the Building Department, be and hereby is authorized:

FROM:	F-15	Razing of Unsafe Buildings	\$4,669.00
	F-16	Board of Appeal	1,000.00
	F-17	Board of Examiners	248.00
	B-37	Photographic & Blueprinting	30.00
			<u>\$5,947.00</u>
TO:	A-1	Permanent Employees	\$5,669.00
	C-7	Furniture and Fittings	248.00
	B-4	Transportation of Persons	30.00
			<u>\$5,947.00</u>

In City Council

June 3, 1974

Adopted by yeas and nays Vote

Yeas 7 Nays 10 Absent 2

Paul E. Healy

City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager

Date May 29, 1974

From Donald P. Hawkes, Director
Budget-Personnel Department

Reference Letter 5-22 (Sprague)

Subject Transfer within Codes - Building Department

We have already transferred administratively the (\$10,983.91) from Miscellaneous Salary Adjustment to A-1 account as requested. Accordingly, I recommend that the remaining transfers within Codes requested by Mr. Sprague be presented for Council approval as follows:

<u>FROM</u>	F-15	\$4,669.00	<u>TO</u>	A-1	\$4,669.00
	F-16	\$1,000.00		A-1	\$1,000.00
	F-17	\$ 248.00		C-7	\$ 248.00
	B-37	\$ 30.00		B-4	\$ 30.00

Very truly yours,

Donald P. Hawkes, Director

Budget-Personnel Department

DPH/dmr

Enclosure



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager

Date May 22, 1974

From Charles F. Sprague, Building Commissioner

Reference

Subject A-1 funds, additional request

As of this date we will be in need of \$19,858.28 in our A-1 account. We have an unencumbered balance of \$3,205.37 which will reduce the need to \$16,652.91.

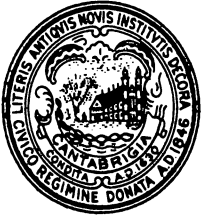
I request a transfer of \$4,669.00 from the F-15 account to the A-1 account. I request a transfer of \$1,000.00 from the F-16 account to the A-1 account. These requested transfers will further reduce our need to \$10,983.91.

I request a transfer of \$248.00 from the F-17 account to the C-7 account for the purpose of purchasing a "Posture" chair, (I have a bad back and I am spending more time than ever at my desk), and an adding machine, (the present one is "running on one cylinder"). I request a transfer of \$30.00 from the B-37 account to the B-4 account.

The reason for the deficit in the A-1 & B-4 accounts is the employment of an additional inspector last October, which was not covered in the 1973-1974 budget request. I was informed that an adjustment would be made to cover the monetary needs.

Respectfully,
Charles F. Sprague
Charles F. Sprague, *HL.*
Building Commissioner

Copy to: Donald P. Hawkes
Budget-Personnel Director



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 3, 1974

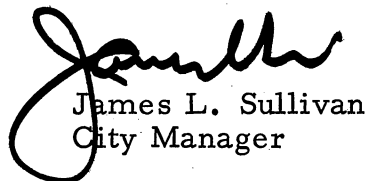
To the Honorable, the City Council:

I transmit herewith a communication from Charles F. Sprague, Building Commissioner, requesting the following transfer of funds within Codes of the Building Department:

FROM:	F-15	Razing of Unsafe Buildings	\$4,669.00
	F-16	Board of Appeal	1,000.00
	F-17	Board of Examiners	248.00
	B-37	Photographic & Blueprinting	30.00
			<u>\$5,947.00</u>
TO:	A-1	Permanent Employees	\$5,669.00
	C-7	Furniture and Fittings	248.00
	B-4	Transportation of Persons	30.00
			<u>\$5,947.00</u>

Enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

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Agenda # 8

Transfer of \$5,947.00 in the Building Dept.

In City Council,

June 3, 1974

L. W. B.
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