

#3

# City of Cambridge

MASSACHUSETTS

In City Council March 31, 1975 19

Agenda # 3 Transfer in the Building Dept.  
in the sum of \$100.00

	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	



# City of Cambridge

IN CITY COUNCIL

March 31, 1975

**ORDERED:**

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

FROM:	F-15 Razing of unsafe buildings	\$100.00
TO:	D-9 Educational & Recreational	\$100.00

In City Council *Mar 31, 1975*  
 Adopted by yeas and nays Vote  
 Yeas *8* Nays *0* Absent *1*  
*Paul E. Leahy*  
 City Clerk



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To James L. Sullivan  
City Manager

Date March 25, 1975

From Charles F. Sprague  
Building Commissioner

Reference

Subject

Transfer of Appropriation

Dear Sir:

Please make the following, Transfer of Appropriation, in the Building Department.

From: F-15 Razing of unsafe buildings \$100.00

To: D-9 Educational & Recreational

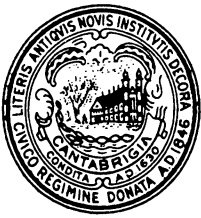
For purpose of attending educational seminars required by Department of Community Affairs.

Very truly yours,

A handwritten signature in cursive script that reads "Charles F. Sprague".

Charles F. Sprague  
Building Commissioner

CFS:m



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

March 31, 1975

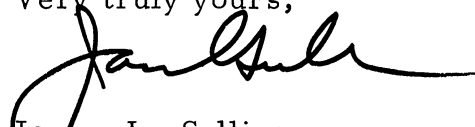
To the Honorable, the City Council:

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

FROM:	F-15 Razing of unsafe buildings	\$100.00
TO:	D-9 Educational & Recreational	\$100.00

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 3 129

Transfer of \$100.00 to the Building Dept.

in City Council,

March 31, 1975

*3/31/75*

*Order  
Received*

*P-04*