

# City of Cambridge

MASSACHUSETTS

Agenda # 5 Transfer of \$500.00 to the Fire Dept.

In City Council June 23, 1975 19

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



# City of Cambridge

IN CITY COUNCIL

June 23, 1975

**ORDERED:**

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

FROM:	B-22 Medical	\$500.00
TO:	B-37 Photographic & Blueprinting	\$300.00
	F-12 Building Repairs	200.00
		<u>\$500.00</u>

in City Council June 23, 1975  
 Adopted by yeas and nays Vote  
 Yeas 7 Days 0 Absent 2  
Paul E. Healy  
 City Clerk



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan  
City Manager

Date June 18, 1975

From Chief William J. Cremins  
Fire Department

Reference

Subject  
Transfer of Funds

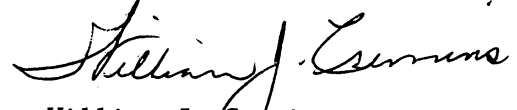
Sir:

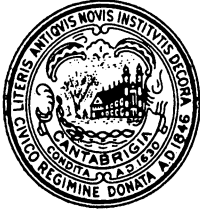
I kindly request a transfer of funds in the amount of \$500.00 from B-22 Medical of the Fire Department, to the following accounts:

B-37	Photographic and Blueprinting	\$300.00
F-12	Building Repairs	200.00
		<hr/>
		\$500.00

The above transfers are necessary in order to make payments of outstanding bills and for requisition being held up in Purchasing Department because of insufficient funds.

Respectfully,

  
William J. Cremins  
Chief of Fire Department



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 23, 1975

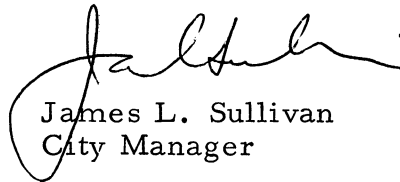
To the Honorable, the City Council:

I transmit herewith a communication from William J. Cremins, Chief of the Fire Department, requesting the following transfer in the appropriations of the Fire Department:

FROM:	B-22 Medical	\$500.00
TO:	B-37 Photographic & Blueprinting	\$300.00
	F-12 Building Repairs	200.00
		<u>\$500.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda #5

303

Transfer of \$500.00 in the Fire Dept.

In City Council, ..

June 23, 1975

6/23/75

Order adopted

7-0-2