

City of Cambridge

Agenda # 6 Transfer of \$36,335.00 ^{MASSACHUSETTS}
to the Fire Dept.

In City Council May 12, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dushay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	9	0	0	



City of Cambridge

IN CITY COUNCIL

May 12, 1975

ORDERED:

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

FROM:	A-1	Permanent Employees	\$26,335.00
	A-3	Overtime	10,000.00
			<u>\$36,335.00</u>
TO:	B-5	Cartage & Freight	\$ 40.00
	B-8	Light & Power	2,000.00
	B-13	Communications	45.00
	B-14	Motor Vehicle Repair & Care	4,500.00
	B-39	Services n/o Coded	400.00
	B-44	Travel Outside State	150.00
	C-17	Equipment n/o Coded	200.00
	D-3	Fuel oil, fuel & steam	15,000.00
	D-11	Gasoline and Oil	5,000.00
	D-16	Supplies n/o Coded	500.00
	D-17	Motor vehicle parts	8,000.00
	F-12	Building Repairs	500.00
			<u>\$36,335.00</u>

In City Council May 12, 1975
 Adopted by yeas and nays Vote
 Yeas 19 Nays 9 Absent 0
Paul E. Leahy
 City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

Date May 8, 1975

From Chief William J. Cremins
Fire Department

Reference

Subject Transfer of funds and appropriation of funds

Sir:

4,307,288 X 15.6% = 671,936

I kindly request an appropriation of funds in the amount of \$795,833.00 to A-1 Permanent Employees for the Fire Department. This appropriation necessary for the payroll for the balance of the year through June 30th, due to Cost of Living increase July 1, 1974.

I request a transfer of \$10,000 from A-3 Overtime to the following:

\$5000 - D-11 Gasoline & Oil
500 - D-16 Supplies not otherwise coded
4500 - B-14 Motor Vehicle repair and care

I also request a transfer of funds in the amount of \$26,335.00 from A-1 Permanent Employees to the following:

40.00 B-5 Cartage & Freight
2000.00 B-8 Light & Power
45.00 B-13 Communications
400.00 B-39 Services not otherwise coded
150.00 B-44 Travel outside of state
200.00 C-17 Equipment not otherwise coded
15,000.00 D-3 Fuel oil, fuel and steam
8,000.00 D-17 Motor Vehicle parts
500.00 F-12 Building repairs

Respectfully submitted,

William J. Cremins

Chief of Fire Department



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

Date May 9, 1975

From Chief William J. Cremins
Fire Department

Reference

Subject Transfer of funds

Sir:

I kindly request a transfer of \$10,000 from A-3 Overtime to the following:

\$5000 to D-11 Gasoline & Oil
500 to D-16 Supplies not otherwise coded
4500 to B-14 Motor Vehicle repair and care

I also request a transfer of funds in the amount of \$26,335.00 from A-1 Permanent Employees to the following:

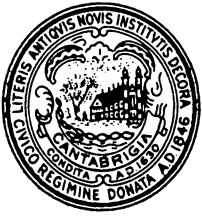
40.00 to B-5 Cartage & Freight
2000.00 to B-8 Light & Power
45.00 to B-13 Communications
400.00 to B-39 Services not otherwise coded
150.00 to B-44 Travel outside of state
200.00 to C-17 Equipment not otherwise coded
15,000.00 to D-3 Fuel oil, fuel and steam
8,000.00 to D-17 Motor Vehicle parts
500.00 to F-12 Building repairs

The above transfers are necessary in order to make payments of many outstanding bills for motor vehicle parts, equipment, services, heat from Harvard University, summer conference at New Hampshire. I sincerely hope that this will cover all expenses through the end of the Fiscal year. Due to the high costs and the constant increasing of prices and service charges all the above accounts are depleted.

OK
DPT

Very truly yours,

William J. Cremins, Chief
Fire Department



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 12, 1975

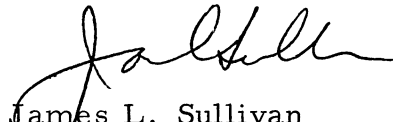
To the Honorable, the City Council:

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:	A-1	Permanent Employees	\$26,335.00
	A-3	Overtime	<u>10,000.00</u>
			\$36,335.00
TO:	B-5	Cartage & Freight	\$ 40.00
	B-8	Light & Power	2,000.00
	B-13	Communications	45.00
	B-14	Motor Vehicle Repair & Care	4,500.00
	B-39	Services n/o Coded	400.00
	B-44	Travel Outside State	150.00
	C-17	Equipment n/o Coded	200.00
	D-3	Fuel oil, fuel and steam	15,000.00
	D-11	Gasoline & Oil	5,000.00
	D-16	Supplies n/o Coded	500.00
	D-17	Motor vehicle parts	8,000.00
	F-12	Building Repairs	<u>500.00</u>
			\$36,335.00

Also ;enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 6

212

Transfer of \$36,335.00 to the Fire Dept.

In City Council,

May 12, 1975

Order adopted
9-0-0