



# City of Cambridge

IN CITY COUNCIL

May 20, 1974

ORDERED:

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

From:

B-22	Medical	\$ 4750.00
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To:

B-44	Travel outside of State	250.00
D-11	Motor Vehicle Gas & Oil	<u>4500.00</u>
		\$ 4750.00

in City Council May 20, 1974

Adopted by ye and nay Vote

Yea 8 Nays 1 Absent 1

*Paul E. Leahy*

CITY CLERK

*City Clerk*

# City of Cambridge

Agenda # 8 Transfer of \$4,750.00 to  
the Fire Dept.

MASSACHUSETTS

In City Council May 20, 1974 19

	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**  
**INTEROFFICE CORRESPONDENCE**

**To** Mr. James L. Sullivan  
City Manager

**Date** May 14, 1974

**From** Chief William J. Cremins  
Fire Department

**Reference**

**Subject** Transfer of funds.

Sir:

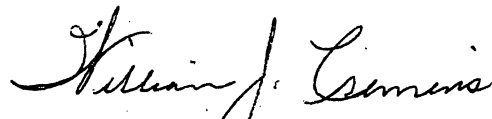
I kindly request a transfer of funds in the amount of  
\$4750.00 for the Fire Department to the following:

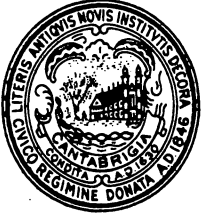
\$4750.00 from B-22 Medical to

\$250.00 to B-44 Travel outside of State

4500.00 to D-11 Motor Vehicle, Gasoline & Oil

The above transfer is necessary for the payment of gasoline and Diesel  
fuel bills which have been outstanding for some time.

  
William J. Cremins, Chief  
Fire Department



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

May 20, 1974

To the Honorable, the City Council:

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

From:

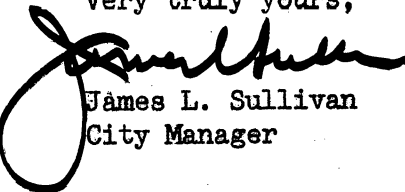
B-22 Medical \$ 4750.00

To:

B-44	Travel Outside of State	250.00
D-14	Motor Vehicle Gas & Oil	4500.00
		<hr/>
		\$4750.00

Enclosed is an order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS: ngw

Transfer of \$4,750.00 to the Fire Dept.

In City Council,

May 20, 1974

*5/20/74*

*Order*

*Approved*

*8-0-1*