

# City of Cambridge

Agenda # 3 Transfer in the Fire Dept. of \$9,375.00

MASSACHUSETTS

In City Council March 24, 1975 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

IN CITY COUNCIL

March 24, 1975

ORDERED:

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

FROM:	A-1	Permanent Employees	\$9,375.00
TO:	B-1	Printing & Binding	\$ 50.00
	B-5	Cartage & Freight	25.00
	B-39	Services n/o Coded	600.00
	B-37	Photographic & Blueprinting	500.00
	C-17	Equipment n/o Coded	200.00
	D-3	Fuel	8,000.00
			<u>\$9,375.00</u>

in City Council March 24, 1975

Adopted by ye and nay Vote

Yeas 8 Nays 0 Absent 1

Paul E. Leahy  
City Clerk



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

RECEIVED  
MARCH 11 1975

OFFICE OF THE  
CITY MANAGER

To Mr. James L. Sullivan  
City Manager

Date March 11, 1975

From Chief William J. Cremins  
Fire Department

Reference

Subject Transfer of Funds

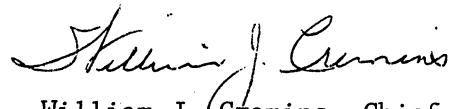
Sir:

I kindly request a transfer of funds in the amount of \$9375.00 from the Fire Department A-1 Permanent Employees to the following:

- \$ 50.00 to B-1 Printing & Binding
- 25.00 to B-5 Cartage & Freight
- 600.00 to B-39 Services not otherwise coded
- 500.00 to B-37 Photographic and Blueprinting
- 200.00 to C-17 Equipment not otherwise coded
- 8,000.00 to D-3 Fuel

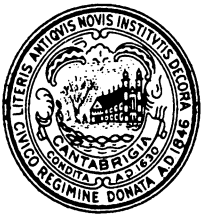
The above is necessary due to outstanding bills and anticipated fuel bills and other equipment in as much as the budget appropriations are depleted.

Very truly yours,

  
William J. Cremins, Chief  
Fire Department

RECEIVED  
Mar 11 4 30 PM '75

OFFICE OF THE  
CITY MANAGER



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

March 24, 1975

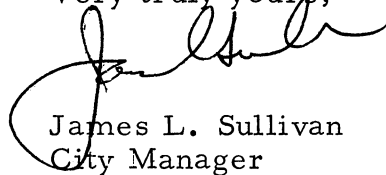
To the Honorable, the City Council:

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	\$9,375.00
TO:	B-1	Printing & Binding	\$ 50.00
	B-5	Cartage & Freight	25.00
	B-39	Services not otherwise coded	600.00
	B-37	Photographic and Blueprinting	500.00
	C-17	Equipment not otherwise coded	200.00
	D-3	Fuel	8,000.00
			<u>\$9,375.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 3

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Transfer of \$9,375.00 in the Fire Dept.

In City Council,

March 24, 1975

*Order adopted*

*8-0-1*