

# City of Cambridge

MASSACHUSETTS

Agenda # 7 Transfer of \$5,300.00 in the  
Fire Dept.

In City Council January 27, 1975 19

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



# City of Cambridge

IN CITY COUNCIL

January 27, 1975

ORDERED:

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

FROM:	A-1 Permanent Employees	\$5,300.00
TO:	D-17 Motor Vehicle parts	\$5,000.00
	C-17 Equipment n/o Coded	300.00
		<u>\$5,300.00</u>

In City Council Jan. 27, 1975  
 Adopted by yeas and nays Vote  
 Yeas 9 Nays 1 Absent 0  
Paul E. Leahy  
 City Clerk



**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

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

**Date** January 22, 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 \$5,300 for the Fire Department, to the following:

From A-1 Permanent Employees to:

\$5,000 to D-17 Motor Vehicle parts  
300 to C-17 Equipment not otherwise coded

The above request is necessary as these two accounts are exhausted of funds and many bills are outstanding.

Very truly yours,

A handwritten signature in cursive script that reads "William J. Cremins".

William J. Cremins, Chief  
Fire Department

RECEIVED  
JAN 22 4 16 PM '75

OFFICE OF THE  
CITY MANAGER

1-22-75

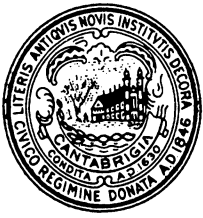
MEMORANDUM  
TO: [Illegible]  
FROM: [Illegible]

DATE: [Illegible]

[Illegible body text]

[Illegible body text]

[Illegible footer text]



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

January 27, 1975

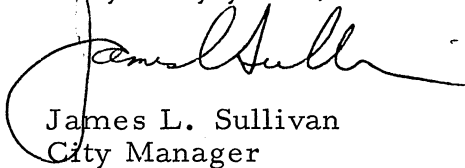
To the Honorable, the City Council:

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	\$5,300.00
TO:	D-17 Motor Vehicle parts	\$5,000.00
	C-17 Equipment n/o Coded	300.00
		<u>\$5,300.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 7

37

Transfer of \$5,300.00 in the Fire Dept.

In City Council,

January 27, 1975

*Order adopted*  
*9-0-0*