

City of Cambridge

Agenda # 4 transfer of \$2,705.00 to
the Fire Dept.

MASSACHUSETTS

In City Council June 19, 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

IN CITY COUNCIL

June 19, 1974

ORDERED:

That the following transfer of funds within the budget codes of the Fire Department be and hereby is authorized:

FROM:	B-22 Medical	\$2,500.00
	D-8 Laundry & Cleaning	205.00
		<u>\$2,705.00</u>
TO:	D-17 Motor Vehicle Parts	\$2,500.00
	B-1 Printing & Binding	100.00
	B-5 Cartage & Freight	30.00
	B-13 Communications	75.00
		<u>\$2,705.00</u>

In City Council June 19, 1974
 Adopted by you and may Vote
 Yes 8 Nays 0 Absent 1
Paul E. Healy
 City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

Date June 13, 1974

From Chief William J. Cremins
Fire Department

Reference

Subject Transfer of Funds

Sir:

I kindly request a transfer of funds of the following for the Fire Department:

\$2500.00 from B-22 Medical to D-17 Motor Vehicle Parts

205.00 from D-8 Laundry & Cleaning to the following:

100.00 to B-1 Printing & Binding

30.00 to B-5 Cartage & Freight

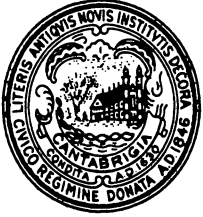
75.00 to B-13 Communications

The above transfer is necessary in order to pay outstanding bills which are long overdue.

Very truly yours,

William J. Cremins
William J. Cremins, Chief
Fire Department

JUN 14 3 40 PM '74



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 19, 1974

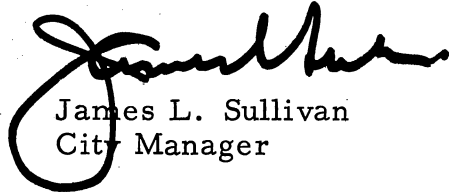
To the Honorable, the City Council:

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

FROM:	B-22 Medical	\$2,500.00
	D-8 Laundry & Cleaning	205.00
		<u>\$2,705.00</u>
TO:	D-17 Motor Vehicle Parts	\$2,500.00
	B-1 Printing & Binding	100.00
	B-5 Cartage & Freight	30.00
	B-13 Communications	75.00
		<u>\$2,705.00</u>

Enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/f

Agenda # 4

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Transfer of \$2,705.00 to the Fire Dept.

In City Council,

June 19, 1974

Order adopted
8-0-1