

# City of Cambridge

Agenda # 3- Transfer in the Fire Dept.  
in the Amount of \$586.00 MASSACHUSETTS

In City Council March 11, 1974

	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 11, 1974

ORDERED:

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

FROM:	D-13 Chemicals	\$586.00
TO:	B-1 Printing & Binding	\$400.00
	B-2 Postage	60.00
	G-18 Regalia	126.00
		<u>\$586.00</u>

*in City Council March 11, 1974*  
 Adopted by yea and nay Vote  
 1 yea 8 Nays 0 Absent 1  
*Paul E. Leahy*  
 CITY CLERK *City Clerk*



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran  
City Manager

Date March 6, 1974

From Chief William J. Cremins  
Fire Department

Reference

Subject Transfer of funds

OK  
Betty

Sir:

I am hereby requesting a transfer of funds for  
the Fire Department for the following codes:

\$586.00 from D-13 Chemicals to: \$400 to B-1 Printing & Binding

\$ 60 to B-2 Postage

\$126 to G-18 Regalia

The above transfer is necessary as the original budget appropriations  
are depleted and there are many outstanding bills and in anticipation  
of the balance of the fiscal year.

Very truly yours,

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



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager  
JAMES L. FARRELL  
Assistant City Manager

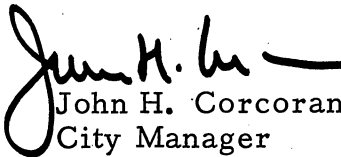
March 11, 1974

To the Honorable, the City Council:

I transmit herewith communication from Chief William J. Cremins requesting that the following transfer of funds be made in the Fire Department's appropriations:

FROM:	D-13 Chemicals	\$586.00
TO:	B-1 Printing & Binding	\$400.00
	B-2 Postage	60.00
	G-18 Regalia	126.00
		<u>\$586.00</u>

Very truly yours,

  
John H. Corcoran  
City Manager

JHC/f

Agenda # 3

117

Transfer in the Fire Dept. in the amount of  
\$586.00

In City Council,

March 11, 1974

*Order Adopted*  
*P-0-1*