

# City of Cambridge

MASSACHUSETTS

Agenda #5.

In City Council October 16, 1972

	YEA	NAY	ABSENT
Mr. Clinton	✓		
Mr. Danehy	✓		
Mr. Duehay	✓		
Mrs. Graham	✓		
Mr. Moncreiff	✓		
Mr. Owens	✓		
Mr. Sullivan	✓		
Mr. Vellucci	✓		
Mayor Ackermann	✓		
	9	0	0



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran  
City Manager

Date October 4, 1972

From Chief William J. Cremins  
Fire Department

Reference

Subject  
Transfer of funds

Sir:

I kindly request a transfer of \$4650.00 from A-1 Permanent Employees to the following:

\$50.00	to B-5 Cartage & freight
1700.00	to B-8 Light & Power
300.00	to B-39 Services not otherwise coded
100.00	to C-13 Tools & Instruments
2000.00	to D-3 Fuel oil, heat & steam
500.00	to D-16 Supplies not otherwise coded

The above transfers are necessary in order to pay outstanding bills and anticipated bills for the, heat Light & Power for the balance of the year.

Respectfully,

Chief of Fire Department



# City of Cambridge

IN CITY COUNCIL

October 16, 1972

ORDERED:

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

FROM:	A-1 Permanent Employees	\$4,650.00
TO:	B-5 Cartage and Freight	50.00
	B-8 Light and Power	1,700.00
	B-39 Services not o/w coded	300.00
	C-13 Tools and Instruments	100.00
	D-3 Fuel oil, Heat and Steam	2,000.00
	D-16 Supplies not o/w coded	500.00

In City Council October 16, 1972  
 Adopted by yeas and nays Vote  
 Yeas 9 Nays 0 Absent 0

Paul E. Leahy  
 City Clerk  
 CITY CLERK



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

October 16, 1972

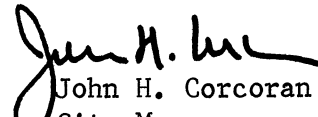
To the Honorable, the City Council,

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

FROM: A-1 Permanent Employees	\$4,650.00
TO: B-5 Cartage and Freight	50.00
B-8 Light and Power	1,700.00
B-39 Services not o/w coded	300.00
C-13 Tools and Instruments	100.00
D-3 Fuel oil, heat and steam	2,000.00
D-16 Supplies not o/w coded	500.00

Also enclosed is order providing for the same.

Yours truly,

  
John H. Corcoran  
City Manager

JHC/m

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Transmitting Comm. from Chief of Fire  
Dept, requesting the transfer in approp-  
riations in the Fire Dept. in the total  
amount of \$4,650.00

In City Council

October 16, 1972

*Order Approved*  
*9-0-8*