

City of Cambridge

MASSACHUSETTS

Agenda # 17 Transfer in the Police Dept.-
of \$800.00

In City Council January 14, 1974

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



City of Cambridge

IN CITY COUNCIL

January 14, 1974

ORDERED:

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

| | | | |
|-------|------|-------------------------|----------|
| From: | G-17 | Equipment not o/w coded | \$800.00 |
| To: | D-16 | Supplies not o/w coded | \$800.00 |

In City Council Jan 14 1974

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Walsh
CITY CLERK City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager

Date November 20, 1973

From James F. Reagan, Chief of Police

Reference

Subject Transfers

Dear Sir:

I respectfully request that the following transfers in the appropriations of this department be made at this time:

FROM
G-17, Equipment, not otherwise coded \$800.00

TO
D-16, Supplies, not otherwise coded \$800.00

This transfer is necessary in order that we may be able to meet our obligations for the payment of invoices for the replenishing of breathalyzers, fire extinguishers, repairs to miscellaneous machines, etc.

Sincerely yours,

James F. Reagan

James F. Reagan
Chief of Police

JFR/k
12

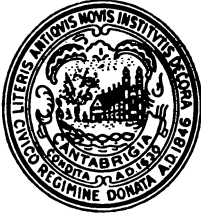
RECOMMENDED: *Robert J. Lo Blanc*

Robert J. Lo Blanc, Director
Budget-Personnel Department

APPROVED: _____

John H. Corcoran, City Manager

JAN 11 11 26 AM '74
OFFICE OF THE
CITY MANAGER



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

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

January 14, 1974

To the Honorable, the City Council,

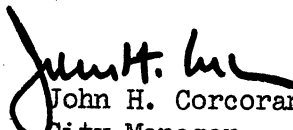
I transmit herewith communication from James F. Reagan, Chief of Police, requesting the following transfer in appropriations in the Police Department:

FROM: G-17 Equipment not otherwise coded \$800.00

TO: D-16 Supplies not otherwise coded \$800.00

Also enclosed is order providing for the same.

Very truly yours,


John H. Corcoran
City Manager

JHC/mg

Agenda # 17
Transfer in the Police Dept. of \$800.00

7

In City Council,

January 14, 1974

1/15/74

Order adopted

9-0-0