



City of Cambridge

IN CITY COUNCIL

May 6, 1974

ORDERED:

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

FROM:	Water Receipts	\$ 15,000.00
	Parking Fund	120,100.00
	G-17 Equipment n/o coded	1,600.00
		<u>\$136,700.00</u>
TO:	A-2 Salaries	\$ 15,000.00
	A-3 Overtime	110,000.00
	B-8 Light & Power	2,100.00
	B-13 Communication	5,500.00
	G-17 Wearing Apparel	2,500.00
	D-1 Office Supplies	1,600.00
		<u>\$136,700.00</u>

In City Council May 6, 1974

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Walsh

CITY CLERK

City Clerk

City of Cambridge

MASSACHUSETTS

Agenda #10.

In City Council May 6, 1974

Transfer in appropriation in the Police
Dept. in the total amount of \$136,700.00

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dushay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie			✓	
Mayor Sullivan	✓			
	8	0	1	



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager
From James F. Reagan, Chief of Police
Subject Transfers

Date May 3, 1974

Reference

Dear Sir:

I respectfully request that the following transfers in funds be made at this time:

<u>FROM</u> Water Fund Receipts	\$15,000.00	
<u>TO</u> A-2, Salaries		\$15,000.00
<u>FROM</u> Parking Fund	120,100.00	
<u>TO</u> A-3, Salaries		110,000.00
B-8, Light & Power		2,100.00
B-13, Communication		5,500.00
G-16, Wearing apparel		2,500.00
<u>FROM</u> G-17, Equipment, NOC	1,600.00	
<u>TO</u> D-1, Office Supplies		1,600.00

Sincerely yours,

James F. Reagan
James F. Reagan
Chief of Police

JFR/k
12



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

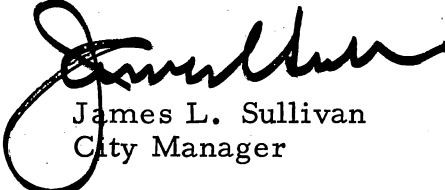
May 6, 1974

To the Honorable, the City Council:

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

FROM:	Water Receipts	\$15,000.00
	Parking Fund	120,100.00
	G-17 Equipment n/o coded	1,600.00
		<u>\$136,700.00</u>
TO:	A-2 Salaries	\$ 15,000.00
	A-3 Overtime	110,000.00
	B-8 Light & Power	2,100.00
	B-13 Communication	5,500.00
	G-17 Wearing Apparel	2,500.00
	D-1 Office Supplies	1,600.00
		<u>\$136,700.00</u>

Very truly yours,


James L. Sullivan
City Manager

JLS/f

