

# City of Cambridge

Agenda # 6 Transfer of \$2,100.00  
to the Police Dept. MASSACHUSETTS

In City Council October 7, 1974 19

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



# City of Cambridge

IN CITY COUNCIL

October 7, 1974

ORDERED:

That the following transfers in appropriations of the Police Department be and hereby are authorized:

|       |                             |            |
|-------|-----------------------------|------------|
| From: | A-1 Salaries                | \$2,100.00 |
| To:   | B-5 Cartage & Freight       | \$ 100.00  |
|       | D-16 Supplies not o/w coded | 2,000.00   |

in City Council Oct. 9, 1974

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Leahy  
CITY CLERK City Clerk



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager Date October 3, 1974  
From James F. Reagan, Chief of Police Reference  
Subject Transfers

Dear Sir:

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

FROM

A-1, Salaries \$2,100.00

TO

B-5, Cartage & freight \$100.00  
D-16, Supplies, not otherwise coded 2,000.00

B-5

In the 1974-75 Budget a total of \$40.00 was appropriated to the B-5 Account, Cartage & freight, and up to September 30, 1974 a total of \$34.82 has been expended in this account, leaving a balance of only \$5.18.

D-16

Also, in the 1974-75 Budget a total of \$2,000.00 was appropriated to the D-16 Account, Supplies not otherwise coded, and up to September 30, 1974 a total of \$1,910.04 has been expended in this account, leaving an unexpended balance of only \$89.96.

On September 11, 1974 we submitted a requisition for police diaries to be paid out of the D-16 Account and these came to \$1,400.00. In 1973 the cost for the diaries amounted to \$524.30. Also, this year we had to repair our photo dryer and the parts amounted to \$191.90. The cost of repairs to all other machines in the department, including typewriters and adding machines, will have to be paid out of this D-16 Account.

Sincerely yours,

*James F. Reagan*  
James F. Reagan  
Chief of Police

JFR/k  
12



**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

To James L. Sullivan, City Manager Date October 3, 1974  
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Sincerely yours,

*James F. Reagan*  
 James F. Reagan  
 Chief of Police

JFR/k  
 12

RECEIVED  
OCT 4 9 30 AM '74

OFFICE OF THE  
CITY MANAGER

10/4/74  
10/4/74  
10/4/74

MEMORANDUM FOR THE CITY MANAGER  
SUBJECT: [Illegible]

1. [Illegible]

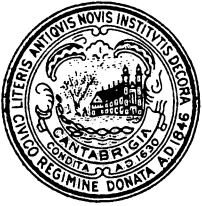
2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

October 7, 1974

To the Honorable, the City Council:

I transmit herewith communication from Chief James F. Reagan, Police Department, requesting the following transfers in appropriations of that department -

|                             |            |
|-----------------------------|------------|
| From: A-1 Salaries          | \$2,100.00 |
| To: B-5 Cartage and Freight | \$ 100.00  |
| D-16 Supplies not o/w coded | 2,000.00   |

Also enclosed please find order covering same.

Very truly yours,

*James L. Sullivan*  
James L. Sullivan  
City Manager

JLS/b

Agenda # 6

499

Transfer of \$2,100.00 to the Police Dept.

In City Council,

October 7, 1974

10/9/74

Order adopted

9-0-0