

# City of Cambridge

MASSACHUSETTS

Agenda #12

In City Council October 30 1972

	YEA	NAY	ABSENT	
Mr. Clinton	<del>✓</del>	✓		
Mr. Danehy			✓	
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff			✓	
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	6	1	2	



# CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • TEL. 876-6800

## RECREATION COMMISSION

Paul G. Cowles

Superintendent of Recreation

**Louis F. Agneta**

~~Harold M. Boudreau~~

Edward F. DeLuca

~~Edward H. Donovan~~

~~Monckton G. P. P. P. P. P.~~

Rose O'Rourke

Edward J. Stewart

James F. Whalen

**John W. Brooks**

**John H. Etter**

October 26, 1972

Mr. John H. Cercoran  
City Manager, Cambridge

Dear Sir:

The Recreation Commission requests the following transfers in appropriations:

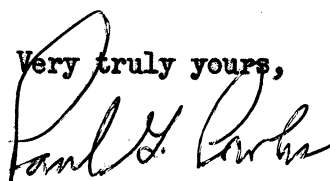
<u>Coding</u>	<u>Amount</u>	<u>Reason</u>
<u>From Recreation-Playgrounds, Schedule A-2,</u> <u>Temporary Employees</u>	- \$11,735.00	
To Recreation-Playgrounds, Schedule B-2, Postage	- 100.00	Anticipated need for balance of year
To Recreation-Playgrounds, Schedule B-14, Motor Vehicle Repairs	- 200.00	Labor for vehicle repairs
To Recreation-Playgrounds, Schedule C-9, Recreation Office	- 35.00	Purchase Typewriter
To Recreation-Playgrounds, Schedule C-13, Tools and Instruments	- 300.00	For maintenance tools
To Recreation-Playgrounds, Schedule D-5, Medical	- 50.00	For first aid supplies
To Recreation-Playgrounds, Schedule D-9, Recreational and Educational	- 3,600.00	To pay anticipated bills for recreation supplies

Mr. John H. Corcoran, City Manager  
October 26, 1972

Recreation-Playgrounds (continued)

To Recreation-Playgrounds, Schedule D-10, Agricultural	- 1,500.00	To pay for gravel and loam at Dana Park
To Recreation-Playgrounds, Schedule D-13, Chemicals	- 75.00	To pay outstanding bill for chemicals
To Recreation-Playgrounds, Schedule D-16, Supplies Not Otherwise Coded	- 500.00	For purchase of paint, lumber and related maintenance supplies
To Recreation-Playgrounds, Schedule D-17, Motor Vehicle Parts	- 300.00	Parts for vehicle repairs
To Recreation-Playgrounds, Schedule F-1, Mentally Retarded	- 800.00	To pay outstanding bill and for continuance of program
To Recreation-Playgrounds, Schedule F-6, Apparatus	- 3,400.00	For purchase of playground equipment
To Recreation-Playgrounds, Schedule F-8, Token Awards	- 25.00	To pay outstanding trophy bill
	Sub total	<u>\$10,885.00</u>
To Recreation-Golf Course, Schedule B-13, Communications	- 50.00	To pay telephone expenses at Golf Course
To Recreation-Golf Course, Schedule D-10, Agricultural	- <u>800.00</u>	To pay for loam and related materials used at Golf Course
	Sub total	<u>\$850.00</u>
	Total	\$11,735.00

Very truly yours,



Paul G. Cowles  
Superintendent of Recreation

PGC:db

# City of Cambridge

In City Council,

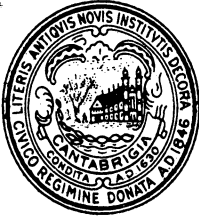
October 30, 1972

ORDERED:

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

FROM: Recreation Playgrounds	A-2 Temporary Employees	\$11,735.00
TO: Playgrounds B-2 Postage		100.00
Playgrounds B-14 Motor Vehicle		200.00
Playgrounds C-9 Recreation Office		35.00
Playgrounds C-13 Tools and Instruments		300.00
Playgrounds D-5 Medical		50.00
Playgrounds D-9 Recreational and Educational		3,600.00
Playgrounds D-10 Agricultural		1,500.00
Playgrounds D-13 Chemicals		75.00
Playgrounds D-16 Supplies not o/w coded		500.00
Playgrounds D-17 Motor Vehicle Parts		300.00
Playgrounds F-1 Mentally Retarded		800.00
Playgrounds F-6 Apparatus		3,400.00
Playgrounds F-8 Token Awards		25.00
Golf Course B-13 Communications		50.00
Golf Course D-10 Agricultural		800.00

In City Council Oct. 30, 1972  
 Adopted by yeas and nays Vote  
 Yeas 6 Absent 2  
P. P. O'Neil  
 City Clerk



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

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EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

October 30, 1972

To the Honorable, the City Council,

I transmit herewith communication from Paul G. Cowles, Superintendent of Recreation, requesting the following transfers in appropriations in the Recreation Department:

FROM: Recreation Playgrounds A-2 Temporary Employees	\$11,735.00
TO: Playgrounds B-2 Postage	100.00
Playgrounds B-14 Motor Vehicle Repairs	200.00
Playgrounds C-9 Recreation Office	35.00
Playgrounds C-13 Tools and Instruments	300.00
Playgrounds D-5 Medical	50.00
Playgrounds D-9 Recreational and Educational	3,600.00
Playgrounds D-10 Agricultural	1,500.00
Playgrounds D-13 Chemicals	75.00
Playgrounds D-16 Supplies not o/w coded	500.00
Playgrounds D-17 Motor Vehicle Parts	300.00
Playgrounds F-1 Mentally Retarded	800.00
Playgrounds F-6 Apparatus	3,400.00
Playgrounds F-8 Token Awards	25.00
Golf Course B-13 Communications	50.00
Golf Course D-10 Agricultural	800.00

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran  
City Manager

JHC/m

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Agenda #12.

Comm. from Paul G. Cowles, requesting  
a transfer of appropriations in the  
Recreation Dept. in the total amount of  
\$11,735.00

In City Council

October 30, 1972

*[Handwritten signature]*