

Agenda # 10 Transfer of \$4,700  
to the Recreation  
Dept.

# City of Cambridge

MASSACHUSETTS

In City Council June 19, 1974 19

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



# City of Cambridge

IN CITY COUNCIL

June 19, 1974

**ORDERED:**

That the following transfer of funds within the budget code of the Recreation Department - Golf Course, be and hereby is authorized:

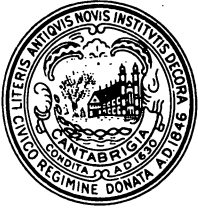
FROM:	A-2	Temporary Employees	\$4,200.00
	B-8	Inside Lighting	500.00
			<u>\$4,700.00</u>
TO:	A-1	Permanent Employees	\$4,200.00
	D-16	Supplies n/o Coded	500.00
			<u>\$4,700.00</u>

In City Council June 19, 1974

Adopted by you and may Vote

Yea 8 Nays 0 Absent 1

Paul E. Healy  
City Clerk



# CITY OF CAMBRIDGE

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

## RECREATION COMMISSION

Paul G. Cowles

Superintendent of Recreation

John W. Brooks, ~~Chairman~~  
Louis F. Agneta, ~~Vice Chairman~~  
Edward F. DeLuca  
~~James F. Whalen~~  
Rose O'Rourke  
Edward J. Stewart  
James F. Whalen, Vice-Chm.  
David P. Sullivan

June 14, 1974

Mr. James L. Sullivan  
City Manager

Dear Sir:

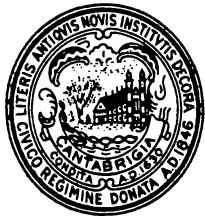
The Recreation Commission requests the following transfers in appropriations:

### Recreation - Golf Course

From Recreation-Golf Course, Schedule A-2, Temporary Employees	- \$4,200.00
To Recreation-Golf Course, Schedule A-1, Permanent Employees	- \$4,200.00
From Recreation-Golf Course, Schedule B-8, Inside Lighting	- 500.00
To Recreation-Golf Course, Schedule D-16, Supplies Not Oth.Coded	- \$500.00

Very truly yours,

Paul G. Cowles  
Superintendent of Recreation



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 13, 1974

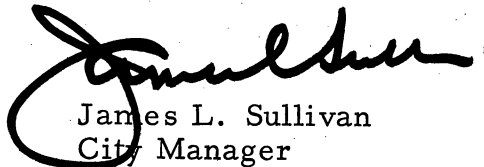
To the Honorable, the City Council:

I transmit herewith a communication from Paul G. Cowles, Superintendent of Recreation, requesting the following transfer of funds within the budget code of the Recreation Department - Golf Course:

FROM:	A-2	Temporary Employees	\$4,200.00
	B-8	Inside Lighting	500.00
			<u>\$4,700.00</u>
TO:	A-1	Permanent Employees	\$4,200.00
	D-16	Supplies n/o Coded	500.00
			<u>\$4,700.00</u>

Enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/f

Agenda # 10

402

Transfer of \$4,700.00 to the Recreation  
Dept.

In City Council,  
June 19, 1974

*Order adopted*  
*8-0-1*