

City of Cambridge

Agenda # 6 - Transfers in the Amount of
\$3,125.00 to the Recreation
Dept.

MASSACHUSETTS

In City Council April 8, 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

April 8, 1974

ORDERED:

That the following transfer in the Recreation Department-Golf Course be and hereby is authorized:

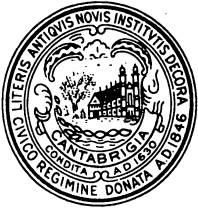
| | | |
|-------|------|-----------------|
| FROM: | A-2 | \$2,500.00 |
| | B-8 | <u>625.00</u> |
| | | \$3,125.00 |
| | | |
| TO: | B-13 | \$ 250.00 |
| | B-14 | 1,000.00 |
| | C-7 | 75.00 |
| | D-3 | 800.00 |
| | D-16 | <u>1,000.00</u> |
| | | \$3,125.00 |

In City Council April 8, 1974

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Hsieh
CITY CLERK City Clerk



CITY OF CAMBRIDGE

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

RECREATION COMMISSION

Paul G. Cowles

Superintendent of Recreation

March 14, 1974

John W. Brooks, Chairman
Louis F. Agneta, Vice-Chairman
Edward F. DeLuca

~~XXXXXXXXXX~~

Rose O'Rourke
Edward J. Stewart
James F. Whalen

David P. Sullivan

CITY OF CAMBRIDGE
BUDGET PERSONNEL
DEPARTMENT
MAR 15 9 51 AM '74

Mr. John H. Corcoran
City Manager, Cambridge

Dear Sir:

The Recreation Commission requests the following transfers in appropriations:

Recreation - Golf Course

| | | |
|---|---|------------|
| From Recreation - Golf Course, Schedule A-2, Temporary Employees | - | \$2,500.00 |
| From Recreation - Golf Course, Schedule B-8, Inside Lighting | - | 625.00 |
| | | <hr/> |
| | | \$3,125.00 |

| | | |
|---|---|--------|
| To Recreation- Golf Course, Schedule B-13, Communication | - | 250.00 |
|---|---|--------|

| | | |
|--|---|----------|
| To Recreation-Golf Course, Schedule B-14, Motor Vehicle Repairs | - | 1,000.00 |
|--|---|----------|

| | | |
|--|---|-------|
| To Recreation - Golf Course, Schedule C-7, Furniture & Fittings | - | 75.00 |
|--|---|-------|

| | | |
|--|---|--------|
| To Recreation - Golf Course, Schedule D-3, Fuel | - | 800.00 |
|--|---|--------|

| | | |
|--|---|----------|
| To Recreation- Golf Course, Schedule D-16, Supplies Not Oth.Coded | - | 1,000.00 |
|--|---|----------|

\$3,125.00

RECOMMENDED: _____

Robert J. Le Blanc, Director
Budget-Personnel Department

APPROVED: _____

John H. Corcoran, City Manager

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

April 8, 1974

To the Honorable, the City Council:

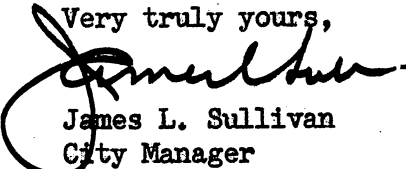
I transmit herewith communication from Paul G. Cowles, Superintendent of Recreation, requesting the following transfer of funds in the appropriations of the Recreation Department -

Golf Course:

| | | | |
|-------|------|---------------------|--------------------|
| FROM: | A-2 | Temporary Employees | \$ 2,500.00 |
| | B-8 | Inside Lighting | 625.00 |
| | | | <u>\$ 3,125.00</u> |
| TO: | B-13 | Communication | \$ 250.00 |
| | B-14 | Motor Veh. Repairs | 1,000.00 |
| | C-7 | Furniture & Fitting | 75.00 |
| | D-3 | Fuel | 800.00 |
| | D-16 | Sup. N/O Coded | 1,000.00 |
| | | | <u>\$ 3,125.00</u> |

Enclosed please find proposed order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/ngw

Enc.

Transfer in the sum of \$3,125.00 to the Recreation Dept.

Resolution No. 185

Resolved, that the sum of \$3,125.00 be transferred from the General Fund to the Recreation Department.

Approved by the City Council on this 8th day of April, 1974.

Attest: City Clerk

City Clerk

City Clerk

In City Council,
April 8, 1974

4/8/74

Order

Adopted

P-0-1

Resolution No. 185

City Clerk