

City of Cambridge

Agenda # 12 Transfer in the Recreation
Dept. of \$12,270.00. 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 - Playgrounds, be and hereby is authorized:

FROM:	Misc. Teen Centers R.S. PL92-512	\$12,270.00
TO:	B-10 Rental R.S. PL92-512	\$ 4,400.00
	B-22 Medical "	120.00
	C-17 Equipment n/o Coded "	200.00
	B-14 Motor Vehicle Repairs "	500.00
	D-3 Fuel "	4,000.00
	D-9 Education & Recreation "	1,050.00
	D-11 Gasoline & Oil "	1,000.00
	D-13 Chemicals "	200.00
	D-17 Motor Vehicle Parts "	500.00
	E-14 Building Repairs "	300.00
		<u>\$12,270.00</u>

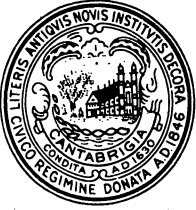
In City Council

Adopted by you and my Vote

Yes No Absent

Paul E. Healy

 City Clerk



CITY OF CAMBRIDGE

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

RECREATION COMMISSION

Paul G. Cowles
Superintendent of Recreation

June 14, 1974

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

Mr. James L. Sullivan
City Manager

Dear Sir:

The Recreation Commission requests the following transfers in appropriations:

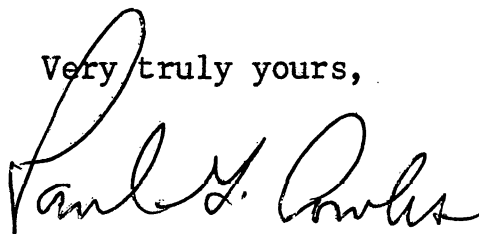
Recreation - Playgrounds

From Recreation-Playgrounds - Miscellaneous Teen Centers - Revenue Sharing Pl. 92-512	- \$12,270.00
To Recreation-Playgrounds, Schedule B-10, R.S. Pl. 92-512	
Rental	- \$4,400.00
To Recreation - Playgrounds, Schedule B-14,	"
Motor Vehicle Repairs-500.00	
To Recreation-Playgrounds, Schedule B-22,	"
Medical	- 120.00
To Recreation-Playgrounds, Schedule C-17,	"
Equip. Not Oth. Coded	- 200.00
To Recreation-Playgrounds, Schedule D-3,	"
Fuel	- 4,000.00
To Recreation-Playgrounds, Schedule D-9,	"
Educ. & Rec.	- 1,050.00
To Recreation - Playgrounds, Schedule D-11,	"
Gasoline & Oil	- 1,000.00
To Recreation - Playgrounds, Schedule D-13,	"
Chemicals	- 200.00

Mr. James L. Sullivan, June 14, 1974

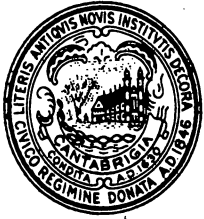
To Recreation-Playgrounds, Schedule D-17, R.I.S.		
Motor Vehicle Parts	- \$500.00	Pl. 92-512
To Recreation-Playgrounds, Schedule E-14,		"
Building Repairs	- 300.00	
	<hr/>	
	- \$12,270.00	

Very truly yours,



Paul G. Cowles
Superintendent of Recreation

C:0



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 19, 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 - Playgrounds:

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TO:	B-10 Rental R. S. PL92-512	\$ 4,400.00
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	D-13 Chemicals "	200.00
	D-17 Motor Vehicle Parts "	500.00
	E-14 Building Repairs "	300.00
		<u>\$12,270.00</u>

Enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Transfer of \$12,270.00 to the Recreation
Dept.

In City Council,

June 19, 1974

Order adopted
8-0-1