

Agenda # 11

# City of Cambridge

MASSACHUSETTS

In City Council

*December 11* 19 *72*

|                 | YEA | NAY | ABSENT |  |
|-----------------|-----|-----|--------|--|
| Mr. Clinton     | ✓   |     |        |  |
| Mr. Danehy      | ✓   |     |        |  |
| Mr. Duehay      | ✓   |     |        |  |
| Mrs. Graham     |     |     | ✓      |  |
| Mr. Moncreiff   | ✓   |     |        |  |
| Mr. Owens       | ✓   |     |        |  |
| Mr. Sullivan    | ✓   |     |        |  |
| Mr. Vellucci    | ✓   |     |        |  |
| Mayor Ackermann |     |     | ✓      |  |
|                 | 7   | 0   | 2      |  |

*CVB*  
*RF*  
*A*

11.

# City of Cambridge

In City Council,

~~December 11, 1972~~  
December 18, 1972

ORDERED:

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

## GOLF COURSE

|       |                             |           |
|-------|-----------------------------|-----------|
| FROM: | A-2 Temporary Employees     | \$950.00  |
| TC:   | D-11 Gasoline and Oil       | 100.00    |
|       | D-16 Supplies not o/w coded | 400.00    |
|       | D-17 Motor Vehicle Parts    | 450.00    |
|       | <u>PLAYGROUNDS</u>          |           |
| FROM: | A-1 Permanent Employees     | 10,575.00 |
| TO:   | A-3 Overtime                | 200.00    |
|       | B-13 Communication          | 50.00     |
|       | B-22 Medical                | 9,450.00  |
|       | B-35 Fees                   | 50.00     |
|       | B-39 Services not o/w coded | 250.00    |
|       | C-9 Office Equipment        | 50.00     |
|       | D-11 Gasoline and Oil       | 175.00    |
|       | D-17 Motor Vehicle Parts    | 150.00    |
|       | F-2 Senior Citizens         | 200.00    |
| FROM: | A-2 Temporary Employees     | 9,000.00  |
| TC:   | B-22 Medical                | 9,000.00  |

In City Council Dec. 18, 1972

Adopted by yeas and nays Vote

Yeas 7 Nays 0 Absent 2

*Paul E. Leahy*  
City Clerk

CITY CLERK



# CITY OF CAMBRIDGE

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

## RECREATION COMMISSION

Paul G. Cowles

Superintendent of Recreation

Louis F. Agneta

~~XXXXXXXXXXXX~~

Edward F. DeLuca

~~XXXXXXXXXXXX~~

~~XXXXXXXXXXXX~~

Rose O'Rourke

Edward J. Stewart

James F. Whalen

John W. Brooks

John H. Etter

December 6, 1972

Mr. John H. Corcoran  
City Manager

Dear Sir:

The Recreation Commission requests the following transfers in appropriations:

### Recreation - Golf Course

|  |                 |
|--|-----------------|
| From Recreation - Golf Course, Schedule A-2,<br>Temporary Employees            | - \$950.00      |
| To Recreation - Golf Course, Schedule D-11,<br>Gasoline & Oil                  | - \$100.00      |
| To Recreation - Golf Course, Schedule D-16,<br>Supplies Not Otherwise<br>Coded | - 400.00        |
| To Recreation - Golf Course, Schedule D-17,<br>Motor Vehicle Parts             | - 450.00        |
| Total -  | <u>\$950.00</u> |

### Recreation - Playgrounds

|   |               |
|---|---------------|
| From Recreation - Playgrounds, Schedule A-1,<br>Permanent Employees | - \$10,575.00 |
| To Recreation - Playgrounds, Schedule A-3,<br>Overtime              | - \$200.00    |
| To Recreation - Playgrounds, Schedule B-13,<br>Communication        | - 50.00       |

Mr. John H. Corcoran, Dec. 6, 1972

Recreation - Playgrounds (cont.)

|  |               |
|--|---------------|
| To Recreation - Playgrounds, Schedule B-22,<br>Medical                         | - \$9,450.00  |
| To Recreation - Playgrounds, Schedule B-35,<br>Fees                            | - 50.00       |
| To Recreation - Playgrounds, Schedule B-39,<br>Services Not Otherwise<br>Coded | - 250.00      |
| To Recreation - Playgrounds, Schedule C-9,<br>Office                           | - 50.00       |
| To Recreation - Playgrounds, Schedule D-11,<br>Gasoline & Oil                  | - 175.00      |
| To Recreation - Playgrounds, Schedule D-17,<br>Motor Vehicle Parts-            | 150.00        |
| To Recreation - Playgrounds, Schedule F-2,<br>Senior Citizens                  | - 200.00      |
|  | <hr/>         |
| Total  | - \$10,575.00 |
| From Recreation - Playgrounds, Schedule A-2,<br>Temporary Employees            | - \$9,000.00  |
| To Recreation - Playgrounds, Schedule B-22,<br>Medical                         | - \$9,000.00  |

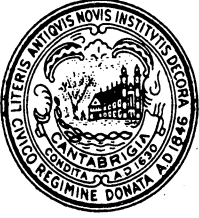
Very truly yours,



Paul G. Cowles  
Superintendent of Recreation

C:0

These transfers are necessary in order to pay bills due; regarding B-22, this is a Workmens' Compensation case.



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

December 11, 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:

## GOLF COURSE

|       |                             |          |
|-------|-----------------------------|----------|
| FROM: | A-2 Temporary Employees     | \$950.00 |
| TO:   | D-11 Gasoline and Oil       | 100.00   |
|       | D-16 Supplies not o/w coded | 400.00   |
|       | D-17 Motor Vehicle Parts    | 450.00   |

## PLAYGROUNDS

|       |                             |           |
|-------|-----------------------------|-----------|
| FROM: | A-1 Permanent Employees     | 10,575.00 |
| TO:   | A-3 Overtime                | 200.00    |
|       | B-13 Communication          | 50.00     |
|       | B-22 Medical                | 9,450.00  |
|       | B-35 Fees                   | 50.00     |
|       | B-39 Services not o/w coded | 250.00    |
|       | C-9 Office Equipment        | 50.00     |
|       | D-11 Gasoline & Oil         | 175.00    |
|       | D-17 Motor Vehicle Parts    | 150.00    |
|       | F-2 Senior Citizens         | 200.00    |
| FROM: | A-2 Temporary Employees     | 9,000.00  |
| TO:   | B-22 Medical                | 9,000.00  |

Enclosed is order providing for same.

Very truly yours,

  
John H. Corcoran  
City Manager

JHC/b

Comm. from Paul G. Cowles requesting a transfer in appropriations in the total amount of \$20,525.00

12/15/72 Order Adopted

12/11/72

City Manager and  
Mr Cowles invited to  
attend next meeting

In City Council

December 11, 1972

12-4-72

Charter Right

EP  
64  
EV

12/11/72

Charter Right  
exercised by L. Velhoor