



City of Cambridge

IN CITY COUNCIL

June 23, 1975

ORDERED:

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

FROM:	B-10 Rent, Taxes	\$ 140.00
	B-13 Communication	250.00
	B-42 Laundry	100.00
	B-44 Travel Outside State	150.00
	F-15 North Camb. Ump.	400.00
		<u>\$1,040.00</u>
TO:	A-1 Permanent Employees	\$ 600.00
	A-2 Temporary Employees	190.00
	D-16 Supplies n/o Coded	250.00
		<u>\$1,040.00</u>

In City Council June 23, 1975
 Adopted by un and may Vote
 Yeas 7 Nays 0 Absent 2
Paul E. Leahy
 City Clerk

City of Cambridge

MASSACHUSETTS

Agenda # 11 Transfer of \$1,040.00 to the
Recreation Dept.

In City Council June 23, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy			✓	
Mr. Duehay			✓	
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	7	0	2	



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

Date June 19, 1975

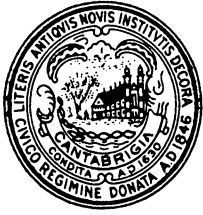
From Mr. Paul G. Cowles
Superintendent of Recreation

Reference

Subject Transfers

I respectfully request the following transfers
in the appropriations of the Recreation-Playgrounds:

From B-10, Rent, Taxes	- \$140.00	
From B-13, Communication	- 250.00	
From B-42, Laundry	- 100.00	
From B-44, Travel Out. St.	- 150.00	
From F-15, No. Camb. Ump.	- 400.00	
	<hr/>	\$1,040.00
To A-1, Permanent Emp.	- 600.00	
To A-2, Temp. Emp.	- 190.00	
To D-16, Supp. Not. Oth. Coded	- 250.00	
	<hr/>	\$1,040.00



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 23, 1975

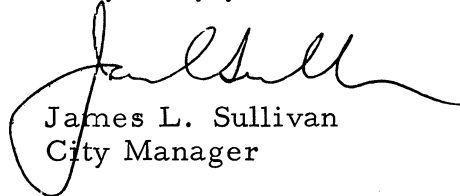
To the Honorable, the City Council:

I transmit herewith a communication from Paul G. Cowles, Superintendent of Recreation, requesting the following transfer in the appropriations of the Recreation-Playgrounds account:

FROM:	B-10 Rent, Taxes	\$ 140.00
	B-13 Communication	250.00
	B-42 Laundry	100.00
	B-44 Travel Outside State	150.00
	F-15 No. Camb. Ump.	400.00
		<u>\$1,040.00</u>
TO:	A-1 Permanent Employees	\$ 600.00
	A-2 Temporary Employees	190.00
	D-16 Supplies n/o Coded	250.00
		<u>\$1,040.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #1 297

Transfer of \$1,040.00 in the Recreation -
Playgrounds Dept.

In City Council,

June 23, 1975

6/23/75
Order adopted
7-0-2