

City of Cambridge

MASSACHUSETTS

Agenda #6 Transfer of \$27,850 in the Recreation Department In City Council June 14 1976

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann			✓	
Mr. Clem	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mayor Vellucci	✓			

8 0 1

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1975

ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Recreation		Recreation	
Salaries and Wages	\$25550	Other Ordinary Maintenance	\$27850
Extraordinary Expenditures	<u>2300</u>		
	27850		

REASON(S)

To provide funds to cover the cost of payment to softball umpires and basketball referees, a payment to the St. Mary's teen center, renovations to the golf course club house.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-8800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

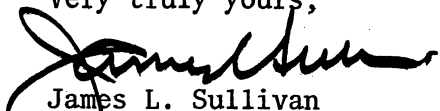
June 14, 1976

To the Honorable, the City Council:

The attached order requests transfers in the amounts of \$25,550 from the Recreation Salaries and Wages account to the Recreation Ordinary Maintenance account and \$2300 from the Recreation Extraordinary Expenditure account to the Recreation Ordinary Maintenance account. These transfers are necessary because umpires and referees, paid originally out of the salaries and wages account, are now paid on a contract basis out of the ordinary maintenance account. Additionally, money is needed to cover payments for renovations to the golf course clubhouse and a payment to the St. Mary's teen center.

Passage of this order is recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/nwc

Agenda #6

F-186

Transfer of \$27,850 in the Recreation Dept.

In City Council,

June 14, 1976

Order Adopted

8-0-1