

# City of Cambridge

MASSACHUSETTS

Agenda # 12 Transfer of \$1,400.00 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

IN CITY COUNCIL

June 23, 1975

**ORDERED:**

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

FROM:	A-2	Temporary Employees	\$ 1,125.00
	B-10	Rental, Taxes	50.00
	C-7	Furniture & Fittings	25.00
	D-17	Motor Vehicle Parts	200.00
			<hr/>
			\$ 1,400.00
TO:	B-14	Automotive Repair	\$ 800.00
	D-16	Supplies n/o coded	500.00
	E-2	Highway	100.00
			<hr/>
			\$ 1,400.00

In City Council June 23, 1975  
 Adopted by yeas and nays Vote  
 Yeas 7 Nays 0 Absent 2  
Paul E. Steady  
 City Clerk



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan  
City Manager  
From Mr. Paul G. Cowles  
Superintendent of Recreation  
Subject Transfers

Date June 19, 1975

Reference

I respectfully request the following transfers  
in the appropriations of the Golf Course:

From A-2, Temporary Employees	- \$1,125.00	
From B-10, Rental, Taxes,	- 50.00	
From C-7, Furn. & Fittings	- 25.00	
From D-17, Mot. Veh. Parts	- 200.00	
	<u>200.00</u>	Total - \$1,400.00
To B-14, Autom. Rep.	- 800.00	
To D-16, Supplies Not Oth. Cod.	- 500.00	
To E-2, Highway	- 100.00	
	<u>100.00</u>	
	\$ 1,400.00	

By:  
Paul G. Cowles



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

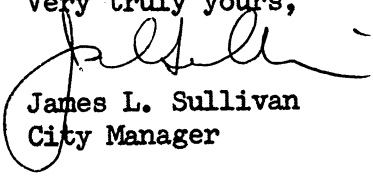
June 23, 1975

To the Honorable, the City Council:

I transmit herewith a communication from Paul Cowles, Recreation Superintendent, requesting the following transfer in the appropriations of the Golf Course:

FROM:	A-2	Temporary Employees	\$1,125.00
	B-10	Rental, Taxes	50.00
	C-7	Furniture & Fittings	25.00
	D-17	Motor Vehicle Parts	200.00
			<hr/>
			\$1,400.00
TO:	B-14	Automotive Repair	800.00
	D-16	Supplies n/o coded	500.00
	E-2	Highway	100.00
			<hr/>
			\$1,400.00

Also enclosed please find order providing for same.

Very truly yours,  
  
James L. Sullivan  
City Manager

Agenda #12 296.

Transfer of \$1,400.00 in the Recreation  
Dept.

In City Council,

June 23, 1975

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