

# City of Cambridge

MASSACHUSETTS

Agenda #1.

In City Council December 18, 1972

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



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

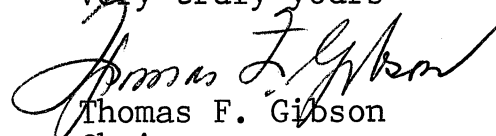
To John H. Corcoran, City Manager Date December 13, 1972  
From Board of Assessors Reference  
Thomas F. Gibson, Chairman  
Subject

Dear Mr. Corcoran:

We respectfully request the following transfers  
in appropriations:

From: Board of Assessors  
A-2 Temporary Employees.....\$12.00  
To: B-39 Services Not Otherwise Coded.....\$12.00  
From: C-9 Office Equipment.....\$150.00  
To: D-1 Office Supplies .....\$150.00

The above is requested to provide payment of  
outstanding invoices against B-39, Services Not Otherwise  
Coded and D-1 Office Supplies.

Very truly yours  
  
Thomas F. Gibson  
Chairman

TFG:os

# City of Cambridge

In City Council,  
December 18, 1972

ORDERED:

That the following transfer in appropriations in the Board of Assessors Department be and hereby is authorized:

FROM: A-2 Temporary Employees	\$12.00
TO: B-39 Services not o/w coded	\$12.00
FROM: C-9 Office Equipment	150.00
TO: D-1 Office Supplies	150.00

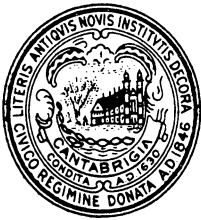
In City Council Dec 18, 1972

Adopted by yeas and nays Vote

Yeas 7 Nays 0 Absent 2

Paul E. Leahy  
City Clerk

CITY CLERK



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

December 18, 1972

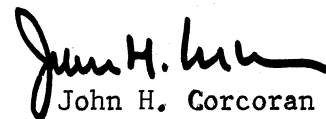
To the Honorable, the City Council,

I transmit herewith communication from Thomas F. Gibson, Chairman of the Board of Assessors, requesting the following transfer in appropriations in the Board of Assessors Department:

FROM: A-2 Temporary Employees	\$12.00
TO: B-39 Services not o/w coded	\$12.00
FROM: C-9 Office Equipment	150.00
TO: D-1 Office Supplies	150.00

Also enclosed is order providing for the same.

Yours truly,

  
John H. Corcoran  
City Manager

JHC/m

Agenda #1.

490

Comm. from Thomas F. Gibson, requesting  
a transfer in appropriations in the Board  
of Assessors Department in the total  
amount of \$162.00

In City Council

December 18, 1972

~~PT~~  
OK