



CITY OF CAMBRIDGE

678 MASSACHUSETTS AVENUE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 498-9077

RENT CONTROL BOARD

D. Margaret Drury, Executive Director

To: Robert W. Healy, City Manager
From: D. Margaret Drury, Executive Director
Re: City Council Order No. 7
Date: September 4, 1986

.....
Attached are materials as requested by the City Council. These include:

Attachments A1 and A2 - breakdown of CRCB receipts for Fiscal Year 1986 (A1) and for the first month of Fiscal Year 1987 (A2). These include both cash and non-cash receipts.

Attachment B - listings of fees paid by landlords for petitions filed during Fiscal Year 1986 and for the first month of Fiscal Year 1987.

Attachment C - the approved CRCB budget for Fiscal Year 1987.

Attachment D - updated list of CRCB employees, including position titles and individual salaries.

Attachment E - updated list of employee health insurance coverage and a breakdown of the cost for each type of coverage.

Attachment F - summary of outstanding CRCB cases.

Regarding other items, office rental for FY 1987 will be \$85,335. Telephone expense has been covered by general funds for City operations. CRCB currently incurs no pension expense. To be

qualified for pension, an individual must have been a City employee for ten or more years and must be at least fifty-five years of age.

Finally, we contacted the City Solicitor's Office for information regarding fees paid to outside attorneys for CRCB cases. Ms. Walsh of that office will send a brief outline of fees paid during Fiscal Years 1986 and 1987 (to date) to your office by Friday, September 5.

Please let me know if you need further information.

Attac.

DMD/dfa

MONTHLY FILING FEE RECEIPTS FORM

MONTH: June/86

#2:20 Postage \$28.81 Post

CASE TYPE	FEE	NOS/MONTH	FYTD	\$/MONTH	FYTD
CRCB Regulations Booklet	\$ 1	98	900	\$ 149.20	\$ 983.31
Eviction - Nonpayment	\$ 25	23	192	\$ 575. ⁰⁰	\$ 4800. ⁰⁰
Eviction - Other	\$ 35	7	161	245. ⁰⁰	5635. ⁰⁰
Special Case - Owner Occupancy	\$ 50	13	108	650. ⁰⁰	5400. ⁰⁰
Special Case - Ordinance 926	\$ 50	26	161	1300. ⁰⁰	8050. ⁰⁰
Special Case - New Construction	\$ 50	—	23	—	1150. ⁰⁰
Special Case - Advisory Opinion	\$ 50	—	4	—	200. ⁰⁰
Special Case - Other	\$ 50	—	3	—	150. ⁰⁰
Tenant Complaint - Rent Overcharge	\$ 25	1	6	25. ⁰⁰	150. ⁰⁰
Tenant Complaint - Coercion, etc.	\$ 25	—	1	—	25. ⁰⁰
Tenant Complaint - Service Decrease	\$ 25	—	2	—	50. ⁰⁰
Tenant Complaint - Other	\$ 25	—	1	—	25. ⁰⁰
Removal Permit	\$165	1	18	165. ⁰⁰	2970. ⁰⁰
Rent Adjustment (REG. 70)	\$ 30	—	4	—	120. ⁰⁰
Rent Adjustment (REG. 75)	\$110	6	30 ^{+10% from RA75 Diff #20.}	660. ⁰⁰	\$20. ⁰⁰ 330. ⁰⁰
Rent Adjustment (REG. 76)	\$ 80	17	194	1360. ⁰⁰	15520. ⁰⁰
Rent Adjustment (REG. 72): Nos. Petitions:		14	125 ^{-1 + 10r 2 +}	7315. ⁰⁰	65,495. ⁰⁰
\$45 per Unit for the first 15 Units plus \$35 per Unit for each unit over 15 Units. Nos. Units:		181	1372 ^{+121 of 123}		
TOTALS		108	1033	\$ 12,295. ⁰⁰	113,060. ⁰⁰

CAMBRIDGE RENT CONTROL BOARD

MONTHLY FILING FEE RECEIPTS FORM

ATTACHMENT A-2

MONTH: July 1986Incl.
\$1.60 postage

CASE TYPE	FEE	NOS/MONTH	FYTD	\$/MONTH	FYTD
CRCB Regulations Booklet	\$ 1	83	83	\$126.10	\$ 126.10
Eviction - Nonpayment	\$ 25	14	14	\$ 350.00	\$ 350.00
Eviction - Other	\$ 35	15	15	\$ 525.00	525.00
Special Case - Owner Occupancy	\$ 50	13	13	650.00	650.-
Special Case - Ordinance 926	\$ 50	20	20	1000.00	1000.-
Special Case - New Construction	\$ 50	—	—	—	—
Special Case - Advisory Opinion	\$ 50	—	—	—	—
Special Case - Other	\$ 50	—	—	—	—
Tenant Complaint - Rent Overcharge	\$ 25	—	—	—	—
Tenant Complaint - Coercion, etc.	\$ 25	—	—	—	—
Tenant Complaint - Service Decrease	\$ 25	—	—	—	—
Tenant Complaint - Other	\$ 25	—	—	—	—
Removal Permit	\$165	2	2	330.00	330.-
Rent Adjustment (REG. 70)	\$ 30	1	1	30.00	30.-
Rent Adjustment (REG. 75)	\$110	2	2	220.00	220.-
Rent Adjustment (REG. 76)	\$ 80	12	12	960.00	960.-
Rent Adjustment (REG. 72):					
Nos. Petitions:		11	11	3510.00	\$3510.-
\$45 per Unit for the first 15 Units plus \$35 per Unit for each unit over 15 Units.		(80)	(80)		
Nos. Units:		90	90	\$7575.00	\$7575.-
TOTALS					

FYTD = Fiscal Year to Date

EFFECTIVE: July 1, 1983

ATTACHMENT B

City of Cambridge

NUMBER

0815-29

TODAY'S DATE: August 13, 1986

WORK OF DATE: 7/1-7/11/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES: To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
7/3/86	20 Carlise St.	EVN	Ferraro & Walsh	24020	\$25.00
7/3/86	138 Westom Ave.	EVN	Ira D. Feinberg	8154	\$25.00
7/9/86	1648 Mass. Ave. #44	EVN	Clifford V. Miller, Inc.	53774	\$25.00
7/11/86	372 Windsor St. #1	EVN	Jose Costa	04-729,203,779	\$25.00
7/11/86	24 Tufts #1	EVO	Stephen J. Mazzola	731	\$35.00
7/7/86	144 Webster Ave. #2	EVO	James D. Elkind	298	\$35.00
7/8/86	38 Lee St. #38-2F	EVO	J S Lee II	374	\$35.00
7/7/86	80 Foster St.	EVO	Martha Lehtola-Svenson	1315	\$35.00
7/3/86	19 Sacramento Pl. #1	EVO	Harvard Real Estate, Inc.	6904	\$35.00
7/2/86	2-4 Emmons Pl. #4-28 Chatham St. #3	EVO(2)	Ferraro & Walsh	24019	\$70.00
7/3/86	392 Harvard St.	EVO (2)	Nicola Sorrentino	659	\$70.00
7/10/86	53-55 Gore St.	SCO/O	Elio Catone	568	\$50.00
7/14/86	1541 Camb. St.	SC O/O	Janet M. Kelly	188	\$50.00
7/1/86	16 Buena Vista Park	SC O/O	Bowman & Bowman	387	\$50.00
TOTAL					\$565.00

565.00 D22

53872 AUG 14 86

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000		565 00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

City of Cambridge

NUMBER 181530

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: Aug. 13, 1986

WORK OF DATE: 7/1-7/11/86

FORM USES: To be used only for those payments which are credited to City accounts which have an existing fund number.

	RECEIPT DESCRIPTION <small>(Type of service charge, taxes, licenses, fines, etc.)</small>	IDENTIFICATION <small>(Payer, check or letter of credit number, remittance information, etc.)</small>	AMOUNT	
7/3/86	25 1/2 Grant St. #1	SC 0/0	The 25 1/2 Grant St. Real Estate Trust 169	\$50.00
7/11/86	291 Halden St. #1	SC 0/0	Egert Degbjartsson 255	\$50.00
7/14/86	11-15 Douglas St.	SC 0/0	Valery Daniels 131	\$50.00
7/15/86	244 Lexington Ave. #2	SC/0966	Byges, Clark & Ebery 1648	\$50.00
7/16/86	241 Upham Rd. #2	SC/0966	1650	\$50.00
7/11/86	2 Newton St. #3	SC/0966	Mary M. McCain 1151	\$50.00
7/7/86	1619 Mass. Ave #25	SC/966	Jaine L. Darwin 256	\$50.00
7/11/86	21-23 Leonard St.	SC/0966	Crossland, Anesty & Levin 522	\$50.00
7/11/86	21-23 Leonard Ave.	SC/0966	523	\$50.00
7/1/86	70 Putnam Ave.	SC/0966	Nicholas Reed 168	\$50.00
7/2/86	321 Harvard #407	SC/0966	John E. Haraty 3404	\$50.00
7/10/86	29 Concord Ave.	SC/0966	Donna M. McCormick 409	\$50.00
8/30/86	11 Everett St.	RA75-	Allied Properties 329	\$110.00
7/10/86	78 & 80 Porter Rd.	RA79	Salto Real Estate Trust 2017	\$80.00
7/9/86	42 Shepard St. #1	RA96	John . Touloupoulos 2116823	\$80.00
7/2/86	65 Langdon St	RA76	Dupont Real Estate Trust 4923	\$80.00
			TOTAL	\$950.00

950.00 D22 538 7 3 AUG 14 1986

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			950	00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER

Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

City of Cambridge

NUMBER 0815-33

TODAY'S DATE: Aug. 13, 1986

WORK OF DATE: July 1-14/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES: To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
7/1/86	23-25 Haskell ASt.	RA76	Thomas J. Begley	2096	\$ 80.00
7/11/86	200 Elm St.	RA76	Maria Costa	2117250	\$ 80.00
7/8/86	288 Western Ave	RA75	Ferraro & Walsh	24155	
	218-224 Norfolk St.	RA72 6U			\$280.00
7/9/86	80-82 Pleasant St.-35-35A Chalk	RA72 4U	Roland Laforest	435	\$180.00
7/3/86	1-7 & 9-15 Vail Court	RA72 24U	Brian G. Burns Trust Acct.	101	\$990.00
7/2/86	21 Lee St.	RA72	21 Lee Street Trust	6	\$225.00
7/11/86	151-3 Auburn St.	RA72	David J. Giller	921	\$585.00
Money received for Regulation Books					\$ 30.50
TOTAL					\$2,550.50

2550.50 122

538 7 5 AUG 14 86

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	66	0000	2 550.50		Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: Aug. 14, 1986

WORK OF DATE: 7/14-7/25/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

	RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT		
7/25/86	40 Linnaean St. #8	SC/O966	Alan Wayler	804	\$50.00
7/24/86	26-28 Mt. Auburn #28	SC/O966	Brian G. Burns	15	\$50.00
7/14/86	2353 Mass. Ave. #72	SC/O966	Ahim Lua	2115956	\$50.00
7/22/86	41 Linnaean St. #33	SC/O966	Michaela C. Cleary	1234	\$50.00
7/16/86	41 Bowdoin St.	SC/O966	Anthony Lewis	228	\$50.00
7/15/86	1617 Mass. Ave. #32	SC/O966	David F. Goodwin	249	\$50.00
7/22/86	41 Bowdoin St.	SC/O966	Nancy Grodberg	585	\$50.00
7/15/86	48 Irving St. #5	RP	Mark Pinson	135	\$165.00
7/17/86	38-40 Lee St.	RA70	3 8 Lee II	378	\$35.00 (incl. \$5.00 copies)
7/15/86	55 Langdon St.	RA76	Dupont Real Estate Trust	4886	\$80.00
7/22/86	1423-1427 Camb. St.	RA76	Joseph G. Ianeli	780	\$80.00
7/24/86	95 Prescott St. #56	RA76	Harvard Real Estate, Inc.	6845	\$80.00
7/25/86	36 Highland Ave. #58	RA76	Hilma Unterberger	2163	\$80.00
7/15/86	49-51 Market St.	RA76	Bernard T. Packer	286	\$80.00
			TOTAL		<u>\$950.00</u>

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			950	00	Revenue from public

FORM 21

City of Cambridge

NUMBER: 0630-216

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: July 1, 1986

WORK OF DATE: 6/2-6/6/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
6/2/86 618 Sixth St. 115 Mt. Auburn St.	RA76 Antonio Lopez RA76 Beverly House	\$123 \$110.88
6/2/86 303-305 Pearl St.	RA76 Michael L. Dull	1426 \$ 80.00
6/4/86 252 Harvard St.	RA72 6U Infinity Construction	1781 \$270.00
6/686 123 Clifton St.	RA72 6U Warren Realty	483 \$270.00
6/586 85 Third St.	RA72 4U Joseph Riley	243 \$180.00
6/5/86 151-157 Allston St.	RA72 6U Philip J. Pierce	2083 \$270.00
6/5/86 24-28 Porter St.	RA72 6U Anna Amendolo	1175957 \$135.00
Money received for Rules and Regulation and Handbook		\$ 58.90
Money received for Xeroxing		\$ 10.30
TOTAL		\$1,460.80

REVENUE CODE					AMOUNT	+	DESCRIPTOR	
001	54	343	64	0000	1	460	80	Revenue from public

SUBMITTED BY Vilna DEPARTMENT Rent Control CASHIER R.M.

REVISID 09-24-82 Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

1,460.80 D97 JUN 30 1986

City of Cambridge

NUMBER 0630-217

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: July 1, 1966

WORK OF DATE: 6/2-6/6/66

FORM USES: - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
6/2/86	1558 Mass. Ave.	EVN	Allan Korb	2938	\$25.00
6/2/86	383 Harvard St. #108	EVN	Ware Mail Trust (383)	6978	\$25.00
6/5/86	95 Pine St.	EVN	Andrew Lashenske	746	\$25.00
6/2/86	15 Trowbridge St.	EVO	15 Trowbridge Realty	173	\$35.00
6/686	9 Murdock St.	SC/00	9 Murdock St.	295607	\$50.00
6/3/86	223 Green St.	SC/00	Eiko Onagi	489	\$50.00
6/2/86	9 Cedar St.	SC/00	Karoutioun Minasian	331	\$50.00
6/4/86	221 Mt Auburn St. #504	SC/966	Irntraud T. Johnson	1481	\$50.00
6/3/86	2 Arnold Cr. #5	SC/0966	Angela H. Lucien	565	\$50.00
6/5/86	5-7 Irving Tr. #1	SC/0966	Gail L. Roberts	2247	\$50.00
6/3/86	285 Harvard St. #401	SC/0966	Sylvia A. Queen	1338	\$50.00
6/6/86	24 Maple Ave. #1	SC/0966	Arthur G. Roussopoulos	440	\$50.00
6/3/86	34 Linnaean St. #3	TC	Ellen P. Donovan	990	\$25.00
6/5/86	23-25 Andrew St. #1&2, 1&2	RM	Oscar R. Murriel	234	\$165.00
					TOTAL \$700.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	700	00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER R.H.

70000097
JUN 30 5 9 2

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: June 30, 1986

WORK OF DATE: June 9-13/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
6/9/86 9 Ware St. #8 EVN	Harvard Real Estate, Inc. 6863	\$25.00
6/11/86 303 Pearl St. #3 EVN	Michael L. Dull 1429	\$25.00
Jonathan C. Kaledin 204	239 Allston St. o/o	\$50.00
6/10/86 343-345 Cardinal Medeiros SC/00	343-385 Cardinal Medeiros Ave. Trust 104	\$50.00
6/9/86 138-142 Pine St. SC/00	Matthew Beddell 294	\$50.00
6/9/86 40 Clifton St. SC/0966	Elmer T. Rodrigues 53-7107 2113	\$50.00
6/12/86 59 Magnolia St. #2,3 SC/966	Thomas G. Weber 3212429	\$100.00
6/12/86 59 Magnolia #1 SC/966	Thomas G. Weber 3212575	\$50.00
6/12/86 36 Linnaean St. #14 SC/966	Catherine G. Medros 185	\$50.00
6/10/86 284 Harvard St. #22 SC/966	Elliott I. Mishara 1634	\$50.00
6/12/86 10-12 Notre Dame SC/966	Donald L. Wright 615	\$50.00
6/11/86 1617-1619 Mass. Ave. SC/966	Richard D. Clarey 5192	\$50.00
6/11/86 28-36 Seven Pines RA75	Ferraro & Walsh 23806	\$110.00
TOTAL		\$710.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	60	0000		710 00	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER R.M.

Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

71000D97 JUN 30 5 9

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
6/20/86	515 Green St. #3	EVN	Michael Mangossian	2111965	\$25.00
6/16/86	14 Center St.	EVN	Enile N. DuPont	2373	\$25.00
6/16/86	393 Broadway	EVN	DuPont Development Corp.	2199	\$25.00
6/18/86	1648 Mass. Ave. #44	EVN	Clifford V. Miller, Inc.	53672	\$25.00
6/13/86	12 Mellen #6	EVN	Harvard Real Estate, Inc.	6867	\$25.00
6/13/86	20 Ware Street #9	EVN	Harvard Real Estate, Inc.	6879	\$25.00
6/16/86	65 Langdon St.	EVN	DuPont Real Estate, Trust	4910	\$25.00
6/20/86	33 Lexington Ave. #2	EVO	Walter H. Mailing 1144	#144	\$35.00
6/13/86	18 Tufts St.	EVO	Andrew J. Lashenske	747	\$35.00
6/18/86	33 1/2 Inman St.	RC/O/O	33 1/2 Inman St. Trust	105	\$50.00
6/16/86	57-57A Rice St.	SC/O/O	Stephens Cummings	687	\$50.00
6/18/86	244 Brattle St. #41	SC/966	Joseph E. Westlund	1119	\$50.00
6/18/86	26 Mt. Auburn St.	SC/O/O	Linda B. Levine	1850	\$50.00
6/18/86	29 Concord #406	SC/966	Benjamin H. Walcott	3685	\$50.00
TOTAL					\$495.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	495	00	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]
 Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

49500D97 JUN 30 1986

FORM 21

City of Cambridge

NUMBER 0630-204

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: July 1, 1986

WORK OF DATE: 6/23-6/30/86

FORM USES : To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
6/23/86	157 Raymond St.	RA76	Ruth Rosenbloom	139	\$80.00
6/23/86	81-89 Putnam Ave.	RA76	Michael Anesko	149	\$80.00
6/24/86	2-4 Immons Pl.	RA76	Ferraro & Walsh	23957	\$80.00
6/26/86	47-49 Union St.	RA72 6U	Catherine De Macedo Soares	850	\$270.00
Money received for Rules and Reg. and Handbook					\$ 27.00
TOTAL					\$537.00

REVENUE CODE					AMOUNT				+	-	DESCRIPTOR
001	54	343	64	0000				537	00		Revenue from public

SUBMITTED BY Vilna DEPARTMENT Rent Control CASHIER R.M.

537.00 58 JUN 30

FORM 21

City of Cambridge

NUMBER 0630-213

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: July 1, 1986

WORK OF DATE: 6/23-6/30/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT	
6/27/86	110 & 114 Willow St #3,3	REN(2)	Willow Realty Assoc.	235	\$50.00
6/30/86	12 Oak St.	EVO	James G. Monteverde	416	\$25.00
6/30/86	34-36 Fairfield #3	EVO	Josephine E. Doran	142	\$35.00
6/23/86	225 Elm St.	EVO	Derraro & Walsh	23889	\$35.00
6/26/86	222-224 Upland Rd.	SC/O/O	Herbert R. Hillman, Jr.	123	\$50.00
6/24/86	23 Edward T. Sullivan Rd.	SC/O/O	Maurice J. Pescitelli	53-60 113	\$50.00
6/26/86	98-100 Spring St.	SC/O/O	K. Deborah Hoff	2039	\$50.00
6/23/86	86 Buckingham St. #29	SC7966	Anna Post 2277	2277	\$50.00
6/26/86	10 Dana St. #3	SC/O/O	Richard P. Dransca	1116	\$50.00
6/25/86	1-3 Dana St. #1	SC/966	Elizabeth D. Henry	614	\$50.00
6/26/86	222-224 Upland Rd.	SC/966	Herbert R. Hillman, Jr.	127	\$50.00
6/25/86	31 Concord Ave.	SC/966	Alberta I. Cook	536	\$50.00
6/24/86	21 Lee St. #5	SC/966	Truitt A. Pastreich	1008	\$50.00
6/23/86	35 Roberts Rd.	RAYG	Olga F. Masse	1493	\$80.00
6/23/86	102-104 Inman St.	RR76	Lenore Schlowings	444	\$80.00
				TOTAL	\$765.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	765	00	Revenue from public

SUBMITTED BY Vilna DEPARTMENT Rent Control CASHIER R.M.

REVISID 09-24-82 Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

765.00 D97
JUN 30 5 9 4

City of Cambridge

NUMBER 0623-08

TODAY'S DATE: June 18, 1986

WORK OF DATE: May 26-May 30/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT		
5/30/86	19 Garden St. #54	EVN	EVN	Charles F. Blevins	1770	\$ 25.00
5/30/86	1 Coolidge Pl. #12 & 75 River	EVN	(2)	James M. Curran	0717	50.00
5/27/86	153 Auburn #4, #5	EVN	-EVO (2)	David J. Giller	071	60.00
5/29/86	17 1/2 Bishop Allen	EO		Wylie, Lipman & Frieze	3466	35.00
5/30/86	12 Howland St.	SC/O/C		Richard Goldstein	0704	50.00
5/29/86	98 Kinnaird St.	S/COOC		Ronice L. Dottin	3628	50.00
5/29/86	70 Hammond St.	SC/O966		Katherine Powers	1092	50.00
5/30/86	5 Arcadia St. #1,2	(2)SC/O966		Michael B. King	1759	\$100.00
5/29/86	63 Mt. Vernon St. #2	SC/O966		Kathryn S. Griswold	1093	50.00
5/29/86	975 Memorial Dr. #811	SC/O966		Mary A. White	1541	50.00
5/30/86	1105 Mass. Ave.	SCN		Carl Kane	426	50.00
5/28/86	5-6 Hastings Sq.	ADV. OP		The Carriage House	128	50.00
5/30/86	22-32 Cogswell St.	RA76		Cogswell Realty Trust	179	80.00
5/30/86	15 1/2 Ware St.	RA76		Harvard Real Estate, Inc.	6854	80.00
5/29/86	14 Concord #712	RA76AJU		R. Rehfield	232	45.00
5/29/86	12-14 Suffolk St	RA72 6U		Laurie L. Goetz	160	\$270.00
5/31/86	182-184 Sherman	6-3 Richards Ave	RA72 (JU)	ea) Ferraro & Walsh & Handbook	23634	\$270.00
	Money received for Rules and Regulation					\$ 16.60
TOTAL						\$1,381.60

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	1 381	60	Revenue from public

SUBMITTED BY Wilma

DEPARTMENT Pent Control

CASHIER [Signature]

1.381.60 D98 JUN 20 1986

City of Cambridge

NUMBER

0630-200

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE:

June 6, 1986

WORK OF DATE:

5/19 - 5/23

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

ps. 1

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT For Filing Fee
5/21/86 389 1/2 Columbia #2,3 1 105 Cambridge #2Pr. (3)EWN	James L. Sullivan	\$75
5/23/86 1218 Cambridge 110 Willow (2)EWN	Willow Realty Associates	\$50
5/23/86 291 Pearl EWN	David Cloth/Isaac Belhel	\$25
5/23/86 14 Centre #G EWN	Robert C. Milson/Joan E. Milson	\$25
5/23/86 55 Langdon #8 EWN	Robert C. Milson/Joan E. Milson	\$25
5/23/86 3 Langdon Sq. #3 EWN	Robert C. Milson/Joan E. Milson	\$25
5/23/86 71 Martin #2#21 EVO	Betty Carmell Savenor, Jarbb Realty	\$35
5/23/86 82 Hancock: OO S/C	David C. Polocan	\$50
5/19/86 67 Bishop Allen Dr OO S/C	Illegible	\$50
5/21/86 269 Harvard #10 SC Ord 966	Chien-Wei Li/Virginia W. Lin	\$50
5/19/86 50 Follen #306 SC Ord 966	Phillip L. Goldsmith, M.D.	\$50
TOTAL		_____

REVENUE CODE	AMOUNT	+	DESCRIPTOR
001 54 343 60 0000			<i>Please see total ps. (2)</i>

SUBMITTED BY Victoria

DEPARTMENT Real Estate

CASHIER R.M.

FORM 21

City of Cambridge

NUMBER 0623-06

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: June 18, 1986

WORK OF DATE: 5/1-5/23/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
5/12/86	15 Ellery St.	RA72 12U	Ellery Townbridge Assoc. 651	\$ 540.00
5/7/86	1648-1654 Mass. Ave.	RA72 79U	Clifford V. Miller, Inc. Agents 52455	\$2,880.00
5/13/86	1648-1654 Mass. Ave.	RA72 79U	Andrew J. Lashenske, ESQ 743	\$ 35.00
5/13/86	115 Pleasant St.	RA72 3U	Pleasant Realty Assoc. 163	\$ 135.00
5/13/86	86 Norfolk St.	RA72 4U	Dawna Provost-Carrette 168	\$ 180.00
5/15/86	1137 Mass. Ave. 2A	RA72 1U	Morton M. Winthrop 623	\$ 45.00
Money Received for Xeroxing				\$ 4.30
Money received for Rules & Regulation & Handbook				\$ 17.79 <i>1529</i>
TOTAL				<u>\$3,834.59</u>

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	3	83459	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

3,834.59 D98 JUN 20 1986

FORM 21

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 0623-07

TODAY'S DATE: June 16, 1986

WORK OF DATE: 5/1-5/23/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
5/16/86	7 Brookline St. #4	WVN	Central Trust	3835	\$ 25.00
5/7/86	12 Mellen St. #3	EVN	Harvard Real Estate, Inc.	6820	\$ 25.00
5/7/86	295 Harvard St #611	EVN	Harvard Towers Realty Trust	1095	\$ 25.00
5/14/86	24-26 Tufts St.	EVO	Stephen J. Mazzola	705	\$ 35.00
5/16/86	108 Trowbridge St.	O/O	Ricknell & Smith Agents	3003	\$ 50.00
5/7/86	13-15 Kenwood St.	O/O	Judith Mkaruziga	53-59 113	\$ 50.00
5/7/86	26-28 Chatham St.	O/O	John F. Gonsalo, Jr.	2499	\$ 50.00
5/5/86	5 Arcadia St.	O/O	Michael P. King	1704	\$ 50.00
5/9/86	48 Rice St.	Ord.966	Robert Scott Foster	392	\$ 150.00
5/12/86	79 Martin St. #23	Ord.966	James M. Noonan	602	\$ 50.00
5/14/86	5 Newport Rd.	Ord.966	Ferraro & Walsh	7655	\$ 50.00
5/14/86	1663 Cambridge St.	N/C	Myra Musicant	5245	\$ 50.00
5/6/86	17 Everett St. #31	RA75	Harvard Real Estate, Inc.	6824	\$ 110.00
5/15/86	17 Sacramento PL. #1	RA76	" " " "	6831	\$ 80.00
5/16/86	59-61 Langdon St.	RA76	Dupont Real Estate Trust	4878	\$ 80.00
5/16/86	1&3 Langdon St.	RA76	" " " "	4877	\$ 80.00
					TOTAL \$960.00

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000				960	00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

960.00 D98 JUN 20 1986

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: June 16, 1986

WORK OF DATE: 5/1-5/23/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
5/9/86	54-56 Scirrappa St.	RA76	Lee-Way Realty Corp.	1301	\$ 80.00
5/13/86	167 Hampshire St.	RA76	Rose King	103	\$ 80.00
5/13/86	20 Ware St. #20	RA76	Harvard Real Estate, Inc.	6832	\$ 80.00
5/13/86	4-6 Mt. Auburn	RA76	Harvard Real Estate, Inc.	6833	\$ 80.00
5/6/86	24 Sacramento St. #1	EA76	" " " "	6751	\$ 80.00
5/8/86	28-34 Realey St.	RA76	Thomas W. Anninger	327	\$ 80.00
5/7/86	357-359 Windsor St.	RA76	Allied Properties	287	\$ 80.00
5/6/86	1306 Mass. Ave. #202,305	RA76	Harvard Real Estate, Inc.	6750	\$ 80.00
1/6/86	234 Lakeview	RA72 9U	Wayne D. Mount	785	\$ 405.00
5/6/86	64 Oxford St.	RA72 17U	Harvard Real Estate, Inc.	6825	\$ 745.00
5/7/86	22-24 Prescott St.	RA72 41U	" " " "	6830	\$1,585.00
5/7/86	50-52 Trowbridge St.	RA72 35U	" " " "	6829	\$1,375.00
5/12/86	100A-102 Hampshire St.	RA72 8U	Hampshire Realty Assoc.	199	\$ 360.00
5/12/86	117 Pleasant St.	RA72 6U	Pleasant Realty Assoc.	162	\$ 270.00
TOTAL					\$5,380.00

538000D98

JUN 14 1986

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	84	343	64	0000	5 380 00		Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 1515-12
 TODAY'S DATE: May 5, 1986
 WORK OF DATE: 4/28-4/30/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
4/30/86	25-27 Warren St. RA76	Maria Dias	04-310,576,029	\$80.00
4/30/86	25 Fairfields St. RA76	Louis M. Sakey	0275	\$80.00
4/29/86	37-41 Wendell & 9 Dana St. (2) RA76	Niles Co., Inc.	010698	\$160.00
4/29/86	45 Fayette St. (30) RA72	Asna Durzy	846	\$135.00
4/29/86	101-105 Magazine St. (100) RA72	Tracy P. Vera	102	\$450.00
4/29/86	138-144 Gore St. (40) RA72	Marie A. Rodriguez	1169413	\$180.00
Money received for Rules and Regulations & Handbook				\$ 6.00
Money received for Xeroxing				\$ 2.30
TOTAL				\$1,093.30

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	1,093	30	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

1,093.30 D98
 MAY 14 1986

FORM 21

City of Cambridge

NUMBER 0575-11

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: May 5, 1986

WORK OF DATE: 4/28-4/30/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT	
4/30/86	289 Pearl #1	EVN	David Cloth	116	\$25.00
4/30/86	31 Linnacan St. #3	EVO	Ferraro & Walsh	23307	\$35.00
4/29/86	515 Green St.	EVO	Admar Realty Trust	2629	\$35.00
4/29/86	217-219 Green St.	SC/O/O	Sandra Dickerson	1549	\$50.00
4/29/86	3-4 Reed St.	SC/O/O	Robert C. Welch	103	\$50.00
4/30/86	59 Magnolia Ave.	SC/O/O	Thomas G. Webot	187	\$50.00
4/30/86	95-97 Amory St.	SC/O/O	Evan D. Lamp	389	\$50.00
4/28/86	12 Notre Dame Ave. #2	SC/O966	Jane A. Bouffard	1490	\$50.00
4/29/86	321 Harvard St. #303	SC/O966	Kwoh H. Hu	1651	\$50.00
4/30/86	7 1/2 Centre St. #22	SC/O966	Barron & Stadfeld	36682	\$50.00
4/30/86	275 Walden St. #6	SC/O966	David K. Millen	2906	\$50.00
4/30/86	70 Hammond St. #3	SC/O966	Bicknell & Smith Agents	53-60 113	\$50.00
4/29/86	38 Prince St.	T/C	Ellen M. M. McBride	1384	\$25.00
4/30/86	3 Langdon St.	T/C	Bernard A. Plovnick	387	\$25.00
				TOTAL	\$595.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	595	00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

MAY 9 1 50 PM '86 15 95.00 D98

City of Cambridge

NUMBER 04-18-45

TODAY'S DATE: April 17, 1986

FORM 23

THIS FORM MUST BE TYPED.

REVENUE TRANSFER/DEBIT

WORK OF DATE: _____

- 1) For those transactions in which a revenue to the City has been received and a correction becomes necessary as the result of: a returned check, receipt of counterfeit money, duplicate or over payment to the City or the granting of a Tax abatement after a Tax Bill has been paid, etc. (Use debit section of this form only.)
- 2) For the transfer of an already posted revenue. (Use credit and debit sections of this form.)

BATCH TOTAL

44		54
	215	00

INCREASE (Credit):

SEQ.	REVENUE CODE				AMOUNT			DATE ORIG. POST.		ORIG. DOC. REF. NO.		TYPE	C.C.	
7-8	29-43				44-54			55	56-61	62	63-69	70	71	79-80
01								+						CR
02								+						CR
03								+						CR
04								+						CR
05								+						CR
06								+						CR
07								+						CR

DECREASE (Debit):

08	001	54	343-64	0000			50	00	-	9/85				CR
09	001	54	343-64	0000			165	00	-	2/86	not after posting re-posted on form 21			CR
10									-					CR
11									-					CR
12									-					CR
13									-					CR
14									-					CR

REASONS:

SUBMITTED BY Vilma I. David

DEPARTMENT Rent Control

CITY AUDITOR _____

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: April 22, 1986

WORK OF DATE: 4/22-4/25/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
4/25/86 114 Willow St. #3 EVN	1800 Mass. Assoc. 278	\$25.00
4/22/86 2 Arlington St. #1 EVN	Willow Realty Assoc. 198	\$25.00
4/25/86 100A Hampshire St. #2 EVN	Hampshire Realty Assoc. 198	\$25.00
4/25/86 466 Green St. EVN	James M. Curran 8794	\$25.00
4/25/86 35 Trowbridge St. EVN	Andrew J. Lashenske 742	\$25.00
4/18/85 2 Inman St. #12 EVN	Clifford V. Miller, Inc. 53502	\$25.00
4/25/86 6 Clary St. EVO	Prospect Realty Assoc. 381	\$35.00
4/22/86 109 Ellery St. EVO	Louis L. Lima 100	\$35.00
4/23/86 2 Avon St. #4 SC/1966	James T. Kaul 800	\$50.00
4/22/86 39-41 Ellery St. SC/0966	Barbara G. Sweet 372	\$50.00
4/24/86 128 Magazine St. RA72/16U	Rose Spera 965	\$710.00
4/25/86 1550 Mass Ave RA72/31U	Niles Co., Inc. Agent 8067-2223	\$1,235.00
4/25/86 72-74 Kirkland St. RA72/31U	Niles Co., Inc. Agents 8070	\$1,235.00
4/25/86 28-30 Langdon St. RA72/33U	" " " " 8069	\$1,900.00
4/25/86 1610-1622 Mass. Ave RA72/50U	" " " " 8068	\$1,025.00
4/25/86 353 Harvard St. RA72/25U	" " " " 8066	\$1,025.00
Money received for Rules and Regulation and Handbook		\$12.00
TOTALS		\$7,742.00

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000		7	742	00		Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

part 9 3 - APR 29 7 7 4 2 0 0 9 7

FORM 21

City of Cambridge

NUMBER 4-11-11

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: April 28, 1986

WORK OF DATE: 4/14/4/13/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
4/18/86	15 Ellery #7	EVN	Ellery Trowbridge Assoc.	647	\$25.00
4/15/86	150 Berkshire St.	EVN	Kurker, James K.	133778	\$25.00
4/15/86	229 Jarvard St.	EVO	Law Offices of Mainini & Mainini	7662	\$35.00
4/15/86	72 Foster St.	EVO	Victoria Gintis	1346	\$35.00
4/16/86	11A Jay #18#2 (2)	SC/0966	Charlie Allen	655	\$100.00
4/16/86	11A Jay St. #3	SC/0966	Charlie Allen	654	\$50.00
4/15/86	37-37 1/2 Magnolia Ave.	SC/00	James A. Lynch, Jr.	133673	\$50.00
4/25/86	1306 Mass. Ave. #209	EE/RP	Anthony C. Ferranti	1210	\$165.00
4/17/86	24 Hwad St.	RA76	Phillip W. Crutchfield	633	\$81.00 *
4/18/86	472-474 Broadway St.	RA76	Harvard Real Estate, Inc.	6748	\$80.00
Money received for Rules and Regulation and Handbook				a	\$9.50
TOTAL					<u>655.50</u>

* Included \$1.00 Xeroxing

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000		655 50	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

65550D97
65550D97
APR 29

City of Cambridge

NUMBER 0430-37

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: April 23, 1986

WORK OF DATE: 4/7-4/11/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
4/11/86	350 Allston St. #2	EVN	Albert C. Bielitzg 1040	\$25.00
4/10/86	14 Centre St.	EVN	Emile N. DuPont 2343	\$25.00
4/7/86	125 Portland St. #6	EVN	Donna G. Pope 1032	\$25.00
4/11/86	84 Ellery St. #4	EVO	Andrew J. Lashenske 370 1044 790	\$35.00
4/10/86	78 Highland Ave. #1	EVO	Bicknell & Smith Agents 2257	\$35.00
4/7/86	116 Appleton St.	SC/00	Peter P. Stuart 2855	\$50.00
4/7/86	24 Leonard Ave. #2	SC/00	Richard Herman 849	\$50.00
4/14/86	41 Orchard St.	SC/00	Dennis D. Murphree 116	\$50.00
4/14/86	#153 Mass. Ave. #24	SC/0966	Armen Bahlavouni 608	\$50.00
4/8/86	280 Harvard St. #1C	SC/0966	Leona Markiewicz 1529	\$50.00
4/7/86	41 Bowdoin St. #2, #22	SC/0966 (2)	Paula M. Jordan 140	\$100.00
4/7/86	24 Leonard Ave. #3	SC/0966	Elinor R. Brown 519	\$50.00
4/9/86	139 Cushing St.	SC/NC	Hoffman & Hoffman 930	\$50.00
4/7/86	3 Newport Rd. #6	SC/AV.OP.	Saul A. Schapiro 897	\$50.00
TOTAL				\$645.00

645.00 D61
APR 28 3 30

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	645	00	Revenue From Public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER PS/4

FORM 21

City of Cambridge

NUMBER 0430-15

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: April 24, 1986

WORK OF DATE: 4/7-4/11/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
4/9/86	538 Green St. #6	R.P.	Alice White	1155	\$165.00
4/18/86	1102 Camb. St.	R.P.	Joao Pinto	1169520	\$165.00
4/11/86	53-55 Hampshire St.	RA76	T.J.D.N.K.K. Realty Trust	260	\$ 80.00
4/9/86	27 Everett St.	RA76	Harvard Real Estate Inc.	6749	\$ 80.00
4/9/86	50-52 Trowbridge St.	RA76	Harvard Real Estate, Inc.	6752	\$ 80.00
4/7/86	30 Fairmont St. #1	RA76	Tri-City Realty Trust	2777	\$ 80.00
4/11/86	17 Centre St.	RA72 (4U)	Uriel Meshoulam	1788	\$180.00
4/14/86	472-474 Broadway St.	RA72 (19U)	Harvard Real Estate, Inc.	6806	\$815.00
	Money received for Books				\$ 15.00
	Misc.				\$ 2.00
TOTAL					\$1,662.00

1,662.00 D61
 APR 30 1986

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000		1	662	00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER R/K

REVISED 09-24-82

Routing: White to Auditing, Yellow to Revenue, Pink to Treasury, Gold to Department

City of Cambridge

NUMBER 0430-21

TODAY'S DATE: April 24, 1986

WORK OF DATE: 4/1-4/4/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
4/3/86	1137 Mass. Ave. SC/0966	Paul J. Malewianski	256	\$50.00
4/1/86	39 Ellery St. SC/0966	William Louis	3303818	\$50.00
4/4/86	1-3 Union Terrace RA76	Ifeanyi A. Henkiti	53-59 113	\$80.00
4/2/86	36 Highland Ave. RA76	First Highland Dev., Corp.	2226	\$80.00
4/2/86	45-49 Holworthy RA76	Olga Masciari	127	\$80.00
4/3/86	314 & 312 Camb. St. RA76	Lee-Way Realty Corp.	1292	\$160.00
4/1/86	61 Fayette RA72 (14U)	Frank Mahigian	252	\$630.00
4/1/86	18-20 Ware St. RA72 (58U)	Harvard Real Estate, Inc.	6797	\$2,180.00
	Money received for Rules & Reg. Book and Handbook			\$10.00
	Money received for Xeroxing			\$ 7.20
TOTAL				\$3,327.20

PAID 242 APR 30 3327.20 D61

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	3 327	20	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

FORM 21

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 0430-40

TODAY'S DATE: APRIL 24, 1966

WORK OF DATE: 4/24/66

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
4/1/86	*	EVO(2) EVN(3)	Ferraro & Walsh 22985	\$180.00
4/3/86	494 Mass. Ave. #4	EVN	Francis X. Colassino 3806	\$ 25.00
4/2/86	115 Mt. Auburn St. #21	EVN	Waverly Trust 2132	\$ 25.00
4/2/86	50 Follen St. 207	EVN	James P. Duggan 111	\$ 25.00
4/3/86	171-173 River St. #2	EVO	Marcia Gayle 697	\$ 35.00
4/4/86	11A Vail Ct. #2	EVO	Burns, Clark & Embry 4224	\$ 35.00
4/4/86	11Ware St. #6	EVO	Harvard Real Estate, Inc. 6799	\$ 35.00
4/2/86	175 Chestnut-13 Newton St's.	SC/00	Janet Cameron 1734	\$ 50.00
4/2/86	67 River St.	SC/00	Jeffrey A. Miller 2041	\$ 50.00
4/1/86	19-21 Dudley St.	SC/00	Robert H. Regou 53-50 113	\$ 50.00
4/4/86	58-62 Webster Ave.	RA76	Robert W. Bentuko 240	\$ 60.00
4/1/86	164-166 Brookline St.	SC/00	Sheldon Lou 431	\$ 50.00
4/1/86	236 Columbia St. #1	SC/00	James W. Statopoulos 339	\$ 50.00
4/1/86	43 Linnaean St.	SC/0966	Sandra Bromfield 2534	\$ 50.00
*94 Pearl#3, 10 Chaney#31, 4 Gampshire#4 10 Dan#15, 1 Dana#3A, 3A Chaney#24				TOTAL \$740.00

7 4 0 0 0 D61
APR 28 4 30

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	740	00	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

REVISIED 09-24-82 Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

FORM 21

City of Cambridge

NUMBER 04-15-11
TODAY'S DATE: April 10, 1986
WORK OF DATE: 13/28-3/31/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
3/26/86	5 Tremont St. #1	SC/NC	Jay H. Carney 1316	\$50.00
3/24/86	*(See Below) *	NP (4)	Baker & Dodge 3131	\$660.00
3/24/86	34 Madison Ave.	RA75	Albert A. Petrulis 193	\$110.00
3/28/86	33-33R Lexington Ave.	RA75	33 Lexington Ave. Realty Trust 531	\$210.00
3/24/86	186 Elm St.	RAM2 (1U)	Sylvia Brown 1140	\$45.00
Money received for Rules and Regulation & Handbook				\$23.50
				TOTAL <u>\$998.50</u>

* 46 Blanche St. #1&2
 56-58 Blanch St.
 52 Blanch St. #1&2

57 Blanche St. #2&3

REVENUE CODE					AMOUNT		+	DESCRIPTOR
001	54	343	64	0000			998 50	Revenue from public

SUBMITTED BY Vilva DEPARTMENT Rent Control CASHIER [Signature]

0985097
APR 14 6 46 PM '86

City of Cambridge

NUMBER 04-15-20

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: April 10, 1966

WORK OF DATE: 3/28-3/31/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
3/28/86	2 Arlington St.	EVN	1800 Mass. Assoc.	259	\$25.00
3/28/86	102 Hampshire St #1	EVN	Hampshire Realty Assoc.	192	\$25.00
3/28/86	15 Ellery St. #1	EVN	Ellery Trowbridge Assoc.	633	\$25.00
3/28/86	1218 Camb. St. #B	EVN	Willow Realty Assoc.	197	\$25.00
3/25/86	92 Richdale Ave. #1	EVO	Richdale Realty Trust	332	\$35.00
3/24/86	55 Blanche St. #21	EVO	Palmer & Dodge	3132	\$35.00
3/27/86	1197-1199 Camb. St.	SC/00	Carmela R. Sciandra	1415	\$50.00
3/24/86	634-636 Green St.	SC/00	Lawrence A. Linder	523	\$50.00
3/31/86	12-16 Ellery St. #303	SC/0966	Cargill, Masterman & Gilbert	4111	\$50.00
3/27/86	46 Irving St. #1	SC/0966	Sally A. Ackerman	657	\$50.00
3/24/86	395 Broadway #B4A	SC/0966	Patricia J. Kaufman	504	\$50.00
3/28/86	36 Highland Ave. #44	SC/0966	Cherry Lindholm	423	\$50.00
3/25/86	138-142 Pine St.	SC/NC	Mathew Bedell	222	\$50.00
3/25/86	9 Lancaster St. #3	SC/NC	Ferraro & Walsh	22904	\$50.00
TOTAL					\$570.00

REVENUE CODE					AMOUNT		+	DESCRIPTOR
001	54	343	64	0000			570 00	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

570.00 D97 APR 14 5

City of Cambridge

NUMBER 0414-14

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: April 9, 1986

WORK OF DATE: 3/17-3/21/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
3/20/86	166-168 Auburn St.	SC/NC	Pony J. Louhos 2090373	\$50.00
3/21/86	50 William St.	RA75	Mohan Singh 1090	\$110.00
3/21/86	45-47 Williams St.	RA75	Mohan Singh 1063	\$110.00
3/18/86	25-27 Magee St.	RA76	Everton C. Johnson 2090063	\$80.00
3/20/86	11-13 Plymouth St.	RA72 (SU)	Jose A. Pinheiro 04-727,003,552	\$270.00
3/20/86	53 Lee St.	RA72 (SU)	Mason/Perry 200	\$100.00
Money received for Rules & Regulation Books & Handbook				\$14.00
Money received for Xeroxing & MISC.				\$29.80
TOTAL				\$043.80

84380197 APR 10 3 8 ~

REVENUE CODE					AMOUNT			+	DESCRIPTOR
002	54	243	64	0000			043	80	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER PJ/K
 REVISED 09-24-82 Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

City of Cambridge

0414-15

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE:

April 9, 1986

WORK OF DATE:

3/17 - 3/21/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
3/21/86	20 Prescott St. #22	EVO	Harvard Real Estate, Inc.	6786	\$35.00
3/21/86	614 Green St.	EVO	Charles Walsh	220	\$35.00
3/20/86	11 Plymouth St. #1	EVO	Jose A. Pinheiro	120573	\$35.00
3/20/86	39-41 Regent St. #3	EVO	Maria Helena T. Soares	406	\$35.00
3/18/86	10 Dana #18; 39A Lee #35, 33, Bmnt.	EVO(4)	Ferraro & Walsh	22010	\$140.00
3/18/86	268 Windsor St. #6	EVO	Albert C. Bielitz	1017	\$35.00
3/17/86	15 Trowbridge #12	EVO	Law Offices of Mainini & Mainini	7535	\$35.00
3/18/86	S33 Concord Ave. #19	EVO	William S. Casey	9168	\$35.00
3/21/86	33 Washington Ave. #6	SC/0966	Jane L. Greenwood	527	\$50.00
3/21/86	1619 Mass Ave. #36	SC/0966	Denise M. Bianco	106	\$50.00
3/21/86	7 1/2 Centre St. #32	SC/0966	Floyd M. Anderson, Jr.	325	\$50.00
3/18/86	268 Harvard St. #13	SC/0966	Mary M. Connolly	3477	\$50.00
3/18/86	76 Dudley St.	SC/0966	Harrison & Maguire	1540	\$50.00
3/17/86	37 Linnaean St. #21	SC/0966	Burns, Clark & Embry	4091	\$50.00
TOTAL					\$685.00

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			685	00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER PJ/v

68500127 APR 10 1986

FORM 21

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 0325-29
 TODAY'S DATE: March 18, 1986
 WORK OF DATE: 3/3/-3/7/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT	
3/4/86	900 Mass. Ave. BSMT.	EVN	John Gale Trustee	1176	\$25.00
3/7/86	5 Craigie Cr. #8	EVN	Stuart J. Parkas	1021	\$25.00
3/7/86	* EVO(4)	EVN(2)	Ferraro & Walsh	22767	\$100.00
3/5/86	58 Fayette St.	SCO/O	Irving Isenstadt	246	\$50.00
3/7/86	29 Concord Ave.	SC 0966	Michael A. Stoto	1663	\$50.00
3/6/86	39-41 Ellery St. #3	SC 0966	Eric Olson	653	\$50.00
3/6/86	20 Cogswell Ave.	SC 0966	Homewoners Rehab, Inc.	5332	\$50.00
3/3/86	320-326 Hurley St.	RA76	Jose A. Faria	21,520,696,609	\$80.00
3/3/86	8 Beech St.	RA76	Constantine Cicras	1075	\$80.00
3/3/86	14-14 1/2 Rockwell St.	RA76	Katherine Lopez Natale	125	\$80.00
3/7/86	67 Sparys #1, #1A	RA76	Consuelo E. Tagiuri	734	\$80.00
3/6/86	434 Mass. Ave. #1	RA76	Institute Residential	2532	\$80.00
3/7/86	165-167 Tremont St.	RA72(60)	Santino Ferrante	2863	\$270.00
	Money received for Rudes and Regulation Book				\$19.55
	Money received for Xeroxing				\$ 1.90
	Money received for Street Print-Out				\$150.00
				TOTAL	\$1,281.45

PAID 360 MAR 24 1,281.45 D61

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	66	0000	1,281	45	Revenue from public

*57 Cedar #4, #2; 219 Green #2; 204 River #1
 5 Locke #1; 204 River #1

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER PS/Y

FORM 21

City of Cambridge

NUMBER

0325-30

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: March 18, 1986

WORK OF DATE: 3/10-3/14/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
3/10/86	25 Inman St.	EVM	Richard Pribble	46	\$25.00
3/10/86	1654 Mass. Ave. #24, 35	EVM (2)	Clifford V. Miller, Inc.	53366	\$50.00
3/13/86	79 Harvey St. 1st. Fl.	EVO	Maria Elias Santos	1382	\$35.00
3/10/86	1306 Mass. Ave.	EVO	Harvard Real Estate, Inc.	6781	\$35.00
3/11/86	30 Chatham St.	SC/CO	Guida C. Walsh	3484269	\$50.00
3/12/86	48 Inman St. #7	SC 0966	Waney Hemenway 1421	1421	\$50.00
3/11/86	321 Harvard St. #203	SC/0966	Jeanne A. DeCoursey	2093	\$50.00
3/13/86	77 Martin St. #28	SC/0966	LeVaux Assoc. Inc.	8396	\$50.00
3/14/86	30 Buena Vista Pl #1, 2, 3	SC/0966 (B)	Anne M. Vohi	104	\$150.00
3/12/86	32 Bigelow St.	SC/DC	Robert E. Hurley	238	\$50.00
3/10/86	82 Tremont St.	SC OTHER	77 Gore Associates	250	\$50.00
3/10/86	77 Gore St.	SC OTHER	92-84 Tremont Assoc.	116	\$50.00
3/12/86	2 Rice Circle	RP	Elizabeth McAlister Groves	1874	\$165.00
3/14/86	286 Oearl St.	RA76	Robert G. Ziegler	4869	\$80.00
3/11/86	213-273 Pearl St.	RA72 (7U)	Weiner Realty Corp.	437	\$315.00
3/14/86	1094-1096 Cambridge St.	RA72 (2U)	Manuel C. DeBousa	1541	\$15.50
Money received for Rules and Regulation Book					
TOTAL					\$1,310.50

PAID 365 MAR 24 1986 1,310.50 DM

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	1 310	00	Revenue from public

SUBMITTED BY Wilma

DEPARTMENT Rent Control

CASHIER R/A

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: March 10, 1986

WORK OF DATE: Feb. 18 - Feb. 28/86

FORM USES: To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
2/21/86	15-15 1/2 Ware St.	RA76	Harvard Real Estate, Inc.	6753	\$80.00
2/26/86	17 Ware St.	RA76	Harvard Real Estate, Inc.	6754	\$80.00
2/26/86	26-28 Cameron Ave.	RA76	Cecil O. Bailey	222	\$80.00
2/27/86	17-19A Forest St.	RA76	Scott Mgmt. Co.	3613	\$80.00
2/20/86	17 Elm St.	RA72(4U)	Mary A. Frisoli	804	\$360.00
2/20/86	23 Elm St.	RA72(6U)	Mary A. Frisoli	889	\$270.00
2/26/86	9-13A Ware St.	RA72(98U)	Harvard Real Estate Inc.	35075	\$3,580.00
2/27/86	110-112 Vassal Lane	RA72(2U)	Richard G. Lyons	297	\$90.00
2/27/86	186 Elm St.	RA72(4U)	Sylvia Brown	1126	\$180.00
Money received for Rules and Regulation Book and Handbook					\$16.00
TOTAL					\$4,816.00

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000		4	816	00	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

4.916.0087
MAR 12 1986

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
2/28/86	122A Spring St. #1	BVO	Ferraro & Walsh	22610	\$35.00
2/28/86	18-20 Soden St.	SC/00	S. Shattuck Collins	165	\$50.00
2/18/86	55 Pemberton St.	SC/00	Burns, Clark & Embry	3896	\$50.00
2/28/86	16 Chilton St.	SC/60	Ferraro & Walsh	22554	\$50.00
2/25/86	38 Kinnaird St.	SC/00	Donald E. Carey	2139	\$50.00
2/25/86	40 Kinnaird St.	SC/00	Dole Koppel	321	\$50.00
2/24/86	180 Chestnut St.	SC/00	Wayne F. Petitto	189	\$50.00
2/20/86	15-17 Line St.	SC/00	Ann Levin	460	\$50.00
2/25/86	3 Sacramento Pl.	SC/00	David B. Lewis	554	\$50.00
2/6/86	10 Dana St/ #14	SC0966	Bicknell & Smith Agents	1610	\$50.00
2/28/86	528-534 Franklin St.	SCNC	Law Offices of Mainini & Mainini, Inc	7465	\$50.00
2/19/86	44 Pleasant #2L, 2R, 2RR, 3	RP	Young Choi Kim	227	\$165.00
2/26/86	133 Webster Ave.	RP	Joao A.M. Pinto	968	\$165.00
2/20/86	131-137 Second St.	RA75	Edward F. De Luca	236	\$110.00
TOTAL					\$975.00

07500897
page 67 - MAR 12

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000				975	00	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: March 6, 1986

WORK OF DATE: Feb. 10 - Feb. 14/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
2/14/86	881-885 Mass. Ave #125-85 EVN (2)	Newtowne Trust	3429	\$50.00
2/14/86	383 Harvard St. #408 EVN	Ware Hall Trust (383)	6902	\$25.00
2/14/86	383 Harvard St. #108 EVN	Ware Hall Trust (383)	6903	\$25.00
2/12/86	85 Winter St. #2 EVN	Previte Realty Trust	543	\$25.00
2/12/86	2 Ellsworth Ave. #32 EVN	Apex Development Co., Inc.	14282	\$25.00
2/10/86	33 Lexington Ave. #2 EVN	33 Lexington Ave. Realty Trust	513	\$25.00
2/13/86	69 Dana St. #3L EVN	Lorna J. Gilmore	222	\$25.00
2/11/86	55 Harvey St. EVO	Carol A. DeSousa	271	\$35.00
2/14/86	4 Clinton St. #2 EVO	Ferraro & Walsh	22490	\$35.00
2/13/86	30 Glenwood #3 EVO	Joseph T. Bergin	3145029	\$35.00
2/13/86	922 Mass. Ave. #216 #30 EVO (2)	Demeter Realty	1184	\$70.00
2/12/86	20 Leonard Ave. SC 0/0	Lawrence J. Rothschild	3154	\$50.00
1/13/86	585 Franklin St. SC 0/0	Margaret M. Britt	449	\$50.00
2/8/86	24 Maple Ave. #2R SC/526	Kirsten F. David	1189	\$50.00
			TOTAL	\$525.00

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MAR 11 5 00 PM '86

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	525	00	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

City of Cambridge

NUMBER 03-11-49

TODAY'S DATE: March 6, 1986

WORK OF DATE: Feb. 10 - Feb. 14/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
2/10/86	24A Maple Ave. #3	SC/926	William S. Sullivan	239	\$50.00
2/12/86	24A Maple Ave. #2F	SC/926	Gustavo Sagastume	255	\$50.00
2/11/86	38 Linnaean St. #14	SC/966	Cambridge Code Collaborative	1649	\$50.00
2/12/86	5 Chauncy Terrace #1	SC/0966	Bicknell, & Smith, Agents	20312	\$50.00
2/14/86	123 Oxford - 20 Ashburn Ave	RA75-RA76	John D. Franchitto	140	\$190.00
2/12/86	25-25 1/2 Gore St.	RA76	Rose Marie Rosenberger	716	\$80.00
2/12/86	44 Cogswell Ave. #44	RA76	Thomas J. Cooke	698	\$90.00
2/14/86	6 Clinton St.	RA76	Property Management Unlimited	326	\$80.00
2/14/86	3 Concord Ave. #52	RA76	Charles F. Blevins	35437	\$80.00
2/10/86	46 Chilton St.	RA76	Daniel Chessman	162	\$80.00
2/10/86	64 Frost St.	RA76	Maria Charinos	899	\$80.00
2/11/86	285 Harvard #404 - 223-225 Cambridge St.	RA75-RA72	Ferraro & Walsh	22453	\$380.00
2/12/86	146-148 Huron Ave.	RA72 (4U)	Donald A. Dawson	254	\$180.00
Money received for Rules and Regulation Book					15.00
TOTAL					\$1,445.00

REVENUE CODE					AMOUNT		+	DESCRIPTOR
001	54	343	64	0000	1	445	00	Revenue from public

SUBMITTED BY Vienna DEPARTMENT Rent Control CASHIER [Signature]

1,445.00 D97
MAR 11 5 55 PM

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: March 5, 1986
 WORK OF DATE: Feb. 3 - Feb. 7/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
2/5/86	83 Pearl St.	BVN	David P. Hon, Jr.	163	\$25.00
2/3/86	12 Wendell St. #17	BVN	Quentin J. Greeley	1037	\$25.00
8/8/86	(See Attached)	EVN	Albert C. Bielitz	911	\$200.00
2/5/86	17 Bristol-3F.-12 Ware #B	EVO (2)	Ferraro & Walsh	22386	\$70.00
2/5/86	82 Tremont #1 - 84 Tremont #1,2	SCF/O	Martin C. Foster	313	\$150.00
2/3/86	50 Follen St. #516	SCO/966	Fred K. Foulkes	1898	\$50.00
2/4/86	1102 Cambridge St.	RP	Joao Pinto	196	\$165.00
2/5/86	2-4 Merril St.	RA76	Albin F. Janunas	1123	\$80.00
2/6/86	85-95 Prescott St.	RA76		34802	\$80.00
2/5/86	62-64 Hurley St.	RA72 (6U)	Carlos Garcia	53206	\$270.00
2/3/86	230-232 Norfolk (7U)-94-96 Willow (6U) 72		Ferraro & Walsh	22383	\$585.00
	Money received for Rules and Regulation Book & Handbook				\$10.00
	Money received for Xeroxing				\$ 4.60
TOTAL					\$1,714.60

1,714.60 DPT
 MAR 11 1986

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	1,714	60	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER _____
TODAY'S DATE: Feb. 20, 1986
WORK OF DATE: Jan. 27 - Jan. 31/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
1/30/86 7 Brookline #4-494 Mass. Ave. #7 EVM (3)	Francis Columbo 3736	\$75.00
1/28/86 1 Dana St. #1-93 Kirkland St. EVM-JWN	Ferraro & Walsh 22209-22207	\$60.00
1/27/86 10 Russell St. #6 EVC	Elizabeth A. Bouchard 392	\$35.00
1/29/86 343 1/2 Pleasant Pl. SCO/O	Robert Postel 1254	\$50.00
1/29/86 28 Chatham St. SCO/O	Ferraro & Walsh 22205	\$50.00
1/31/86 1480-1482 Cambridge St. SCO/O	Peggy Howard 2641	\$50.00
1/30/86 44 Concord Ave. #201 SCO/966	Brian P. Morris 307	\$50.00
1/29/86 86 Buckingham St. #203 SC/966	Joan K. McManara 1273	\$50.00
1/31/86 72 Elm St. SCA	David A. Bennett 332	\$50.00
1/28/86 186 Sherman St. RA76	Nick Kenras 223	\$80.00
1/29/86 29 Concord Ave. #209 RA76	Mary P. Wara 4100	\$80.00
1/27/86 13 Bagelow St. RA76	P.A. Hamblet 1719	\$80.50 *
1/31/86 16-18A & 17-19A Forest St. RA76	Scott Mgmt. Co. 3509	\$80.00 **
1/29/86 1800-1802 Mass. Ave. #2-4-Garlinton RA72	1800 Mass Assoc. 215	\$2,460.00
Money received for the Rules and Regulation Book & Handbook		\$24.00
TOTAL		\$3,274.50

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page 8 4 - FEB 27

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	901	64	0000	3	274	50	Revenue from Public	

50 for Xeroxing
letter sent asking for \$80.00
*** Crossed Bldg. - considered as one
REvised 09-24-82

SUBMITTED BY VIINA DEPARTMENT Rent Control CASHIER F2010
Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

City of Cambridge

NUMBER 1-1-86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: February 20, 1986

WORK OF DATE: Jan. 21- Jan. 24/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
1/23/86 218-228 Chestnut St. RA75 (2)	Joseph T. Raduano 271	\$226.00
1/23/86 122A-124 Spring St. RA72 (60)	Jose F. DaRosa 266	\$270.00
1/24/86 177-183 Harvard St. RA72 (150)	Hamidu Qurashi 5-20/110	\$675.00
1/21/86 3 Concord Ave. RA76	Charles F. Blevins 31335	\$ 80.00
Money received for Rules and Regulation and Handbook		\$ 21.50
TOTAL		\$1,266.50

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000		1	266	50	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

1.2665097
PART 4 FEB 27

FORM 21*

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 1-36

TODAY'S DATE: February 12, 1986

WORK OF DATE: 1/21-1/24/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT For Filing Fee
12/24/86	291 Pearl St. #1 2-4 Pearl St. #3	David Cloth Isaac Bolbol 104	\$50.00
12/24/86	35 Brookline St. #15, #11 (2)	Richard A. Gordon 3558	\$50.00
12/22/86	64 Wendell St. #3L	Harvard Real Estate, Inc. 6738	\$25.00
12/22/86	3 Plympton St. #35	Harvard Real Estate, Inc. 6738	\$25.00
12/24/86	18 St. Paul St. #3	Mainini & Mainini, Inc. 7322	\$35.00
12/14/86	395 Broadway St.	Perrano & Walsh 22253	\$50.00
12/23/86	16 Gerry St.	Joanne & Kenneth Cleary 3751	\$50.00
12/24/86	43 Linnaean St. 26A	Bank of America 79	\$50.00
12/24/86	395 Broadway St. #5B	David V. Kosta 882	\$50.00
12/24/86	356 Windsor St.	Susan Yanow 330	\$50.00
12/24/86	15 Trowbridge #12	15 Trowbridge Realty 108	\$165.00
12/24/86	335 Harvard St. Reg. 75	James E. Sandler 1476	\$90.00
TOTAL			\$680.00

REVENUE CODE	AMOUNT	+	DESCRIPTOR
001 54 343 64 0000		600 00	Revenue from public

SUBMITTED BY Vibra

DEPARTMENT Rent Control

CASHIER [Signature]

page 5 of 27 FEB 27 6 00 00 PM '86

City of Cambridge

NUMBER

TODAY'S DATE:

Jan. 13, 1986

WORK OF DATE:

Jan. 13- Jan. 17/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
1/15/86	13 Sciarappa St. #1	EVN	Ferraro & Walsh	22192	\$25.00
1/15/86	94 Pearl St. #3	EVN	Ferraro & Walsh	22193	\$25.00
1/13/86	4 Ellsworth Ave. #43 & 401 Broadway #1	SC 0/0	Apex Development Co., Inc.	14114	\$50.00
1/13/86	14 Alberta Terr.	SC 0/0	Paul A. Cooperstein	2030	\$50.00
1/13/86	9 Lancaster St.	SC/O 966	Ferraro & Walsh	22185	\$50.00
1/13/86	5 Washington Ave. #6	SC/O 966	Daniel J. Isenberg	2339	\$50.00
1/16/86	199-201 Charles St.	SC/NC	Carlos Delgado	1206	\$50.00
1/13/86	*12 Wright St.	RA75	Peggy Ueda	1093	\$20.00
1/17/86	64 Oxford St.	RA76	Harvard Real Estate, Inc.	6697	\$20.00
1/13/86	4-6 Clinton St.	RA76	Property Mgmt. Unlimited	311	\$20.00
1/13/86	1800-1802 Mass. Ave.-2-Carlinton	RA76	1800 Mass. Assoc.	205	\$20.00
1/14/86	52-56 Plymouth St.	RA72 (50)	Ferraro & Walsh	22191	\$225.00
1/14/86	13-15 Fairmont Ave.	RA72 (20)	Sam Clark	1749	\$90.00
1/16/86	1 Blackstone St.	RA72 (30)	Chiccarelli Real Estate, Inc.	351-329	\$135.00
1/17/86	8-10 Chatham St.	RA72 (60)	Theresa Jarosiewicz	817	\$270.00
12/16/85	235 Columbia St. & 90 Western Ave	RA72 (120) RA72 (20)	Anna Realty Corp.	245-226	\$630.00
	Money received for Rules and Regulation & Handbook				\$14.00
TOTAL					\$1,924.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	1,924	00	Revenue from public

*Was original filed as RA72/20 on 7/1/85

SUBMITTED BY Vilva

DEPARTMENT Rent Control

CASHIER [Signature]

1,924.00 FEB 27 1986

City of Cambridge

NUMBER 1-1-26

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: Jan. 12, 1986

WORK OF DATE: Jan. 1 - Jan. 30/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
1/7/86	280 Harvard #4A	EC/0966	Robert E. Keane	5349	\$50.00
1/7/86	285 Harvard St. #212	GC/1 966	Robert E. Keane	5350	\$50.00
1/7/86	380 Harvard St.	SC/NC	George H. Bane	2517	\$50.00
1/7/86	11-15 Elmwood Ave.	SC/Ad. GP	Serino, Harrington & Vernaglia	6729	\$50.00
12/24/85	183 Prospect St.	SC/Other Cause	Law Offices-Mainini	Mainini, Inc. 7209	\$50.00
1/8/86	7-9 Gerry St.	EP	Seven Gerry Assoc.	122	\$165.00
1/9/86	28 Market St. #2	RA75	Ferraro & Walsh	22483	\$450.00
1/9/86	434-440 Broadway	RA76			
1/9/86	28-34 Portsmouth St.	RA76			
1/9/86	12-14 Fulkerson (4U)	RA72			
1/7/86	69-71 Elm St.	RA76 (6)	69-71 Elm St. Realty Trust	434	\$80.00
1/3/86	1,3,5 Boloin & 236-254 Garden St.	RA76	Alfred B. Cohn	635	\$320.00
1/8/86	492 Mass. Ave.	RA76	Francis Colaninno	3625	\$80.00
1/3/86	413 Broadway St.	RA76	Laura J. Gilmore	203	\$80.00
TOTAL					<u>\$1,425.00</u>

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	54	0000			I 425	00	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER _____

1,425.00 82 FEB 26

City of Cambridge

NUMBER:
 TODAY'S DATE: Jan. 12, 1986
 WORK OF DATE: Jan. 1- Jan. 10/86

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
1/10/86	50 Follen St. #20	EVA	James P. Duggan 946	\$25.00
1/10/86	922 Mass. Ave. #40 & #45	EVA (2)	Director Realty 1168	\$50.00
1/10/86	73A Magazine #301	EVA	Stanton Realty Trust 230	\$25.00
1/10/86	2200 Mass. Ave. #1R	EVA	Andrew J. Lashenske 734	\$25.00
1/10/86	372 Washington St. 1rst. Fl.	EVA	Gayle Chiterman 464	\$25.00
2/6/86	(15) 1-3- Auburn St.	EVO	David J. Giller 744	\$35.00
1/8/86	97 More St. -Cellar	EVO	Rene Mugnier/R-Patricia Federation 1146-834	\$35.00
1/9/86	3 Hollis Pl. #2	EVO	Ferraro & Walsh 22138	\$35.00
1/9/86	5 Ashton Pl. 3rd. Fl	EVO	Ferraro & Walsh 22139	\$35.00
1/9/86	256 Brookline St.	SC o/o	Eric P. Grukman 115	\$50.00
1/9/86	347 1/2 Broadway	SC o/o	T. Ivan Minica 53-59/113	\$50.00
1/9/86	347-349 Broadway St.	SC o/o	George Papatsores 698	\$50.00
1/2/86	41 Linnaean St. #48	SC/0966	Sara J. Emerson 373	\$50.00
1/8/86	5 Washington Ave. #5	SC/0966	Daniel J. Isenberg 2340	\$50.00
TOTAL				\$540.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	540.00		Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER A.E.

page 8 2 4 FEB 26 540.00

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 1-25

TODAY'S DATE: Jan. 12, 1986

WORK OF DATE: Jan. 1 - Jan 10/86

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT
1/8/86	12 Cottage St. RA76	Emmanuel Babalis	120	\$70.00
1/7/86	27 Ellery St. RA76	Ferraro & Walsh	22119	\$80.00
1/9/86	2 Holyoke St. RA76	Harvard Real Estate, Inc.	6630	\$50.00
1/6/86	7 Forest St. (4U) RA72	Anthony E. Ciccare	137	\$120.00
1/6/86	19 Garfield St. (8U) RA72	Anthony E. Ciccare	130	\$360.00
1/6/86	14 Brehtis St. (6U) RA72	" " "	135	\$270.00
1/6/86	5 Prentiss St. (10U) RA72	" " "	136	\$450.00
1/6/86	15t Prentiss St. (5U) RA72	" " "	134	\$225.00
1/7/86	60 Ellery St. (9U) RA72	60 Ellery Trust	261	\$405.00
1/7/86	355-365 Prospect St. (9U) RA72	Prospect Realty Assoc.	303	\$405.00
1/6/86	225 Chestnut St. (6U) RA72	Uberto Gregorio	848	\$270.00
1/7/86	68 Clary St. (3U) RA72	Prospect Realty Assoc.	304	\$135.00
1/7/86	1247-1249 Camb. 8353 Prospect (15U) RA72	" " "	302	\$675.00
	Money received for Rules & Reg. book and Handbook			\$ 24.00
	Money received for Monitoring			\$ 5.00
TOTAL				\$3,644.00

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			3 644	00	Revenue from public

3,644.00 FEB 26 1986

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 1-13-16
 TODAY'S DATE: January 16, 1985
 WORK OF DATE: 12/16 - 12/31/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)			IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT For Filing Fee
12/18/85	12-16 Ware St.	SC Description	Sarahina & Meridith	3272	\$50.00
12/20/85	12 Grozier Rd.	SC Ord 966	Jehathanian	BDI44-254-067	\$50.00
12/19/85	14 Ware St. #42	SC# 966	Mary L. Carbonella	1964	\$50.00
12/26/85	41 Linnaean St.	SC Ord 966	Robert G. Thompson	1363	\$50.00
12/26/85	101-803 Harvard St.	SC o/o	Tigra Kaphal	0245	\$50.60
12/20/85	82 Otis St.	SC o/o	Tina Banks	890039	\$50.00
12/31/85	89A Second St.	EVO	Jeffrey D. Herr	3719	\$35.00
12/27/85	226 Banks	EVO	Andrew J. Jaschanka	733	\$35.00
12/27/85	65 Kinnaird St.	EVO	Joseph E. Nathaniel Sater	0740	\$35.00
12/26/85	854 Mass. Ave.	EVO	David N. Bionenthal	0763	\$35.00
12/26/85	151 Auburn St. #3	EVO	David J. Gillet	735	\$35.00
12/19/85	17A Forest St.	EVO	Scott Regt. Co.	3564	\$25.00
12/27/85	17A & 15A Forest (2)	EVO	Scott Regt. Co.	3567	\$50.00
12/27/85	1 Coolidge Pl. 105 Norfolk (2)	EVO	James H. Cannon	0671	\$50.00
TOTAL					\$600.00

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000				600	00	Revenue from Public

SUBMITTED BY V. J. [Signature] DEPARTMENT Asset Control CASHIER [Signature]
 Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

60000097 JAN 21 5 32 PM '85

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 17-5-117
 TODAY'S DATE: January 17, 1986
 WORK OF DATE: 12/16 - 12/31/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT	
12/24/85	16-18A & 17-19A Forest	1210	RA72	Scott Mort. Co. 3540	\$4,385.00
12/31/85	7-9 Gerry St.	9 U	RA72	Soyen Gerry Assoc. 115	\$ 405.00
12/23/85	101 Western Ave	48U	RA72	Western Trust 3244	\$1,830.00
12/20/85	249 Huron Ave. #4	10	RA72	Campbell, King & Borofsky 688	\$ 45.00
12/31/85	29 Concord Ave. #105		RA76	Michael Murphy 5-13/110	\$ 80.00
12/31/85	60 Ellery St.		RA76	GO Ellery Trust 257	\$ 80.00
12/31/85	117 Pleasant St.		RA76	Pleasant Realty Assoc. 139	\$ 80.00
12/31/85	115 Pleasant St.		RA76	" " " 138	\$ 80.00
12/31/85	1247-1269 Camb. St.		RA76	Prospect Realty Assoc. 297	\$ 80.00
12/13/85	355-365 Prospect St.		RA76	" " " 298	\$ 80.00
12/31/85	6-8 Clary St.		RA76	" " " 299	\$ 80.00
12/30/85	86 Norfolk St.		RA76	Dana Provost 610	\$ 80.00
12/27/85	108-110 Lexington 1st Bl.		RA76	Regina E. Winn 418	\$ 80.00
12/30/85	393 Broadway		RA76	Infant Development Corp. 2154	\$ 80.00
	Money received for Marketing				\$ 2.80
	Money received for Rules and Regulation and Handbook				\$ 37.22
				TOTAL	\$7,505.02

REVENUE CODE					AMOUNT	+	DESCRIPTOR	
001	54	343	64	0000	7	505	02	Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

75050207
JAN 3 1986

City of Cambridge

NUMBER 11-37-14

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: January 17, 1986

WORK OF DATE: 12/16 - 12/31/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT FOR FILING FEE
12/30/85 14 Centre St. RA76	Edle N. DuPont 2275	\$80.00
12/30/85 18-20 Thirt St. RA76	J.V. Manuelli Trust 2082	\$80.00
12/20/85 9-11 Daylow St. RA76	Bigelow St. Realty Trust 149	\$80.00
12/25/85 67 Dana St. RA76	James A. Lynch, Jr. 233	\$80.00
12/23/85 5-7 Blake St. RA76	Penelppi Tingos 861	\$80.00
12/23/85 19 Garden St. #63 RA76	Charles F. Blevins 35295	\$80.00
12/20/85 25 Wendell St. RA76	Harvard Real Estate, Inc. 6693	\$80.00
12/20/85 1-2 Athens Terrace RA76	" " " " 6696	\$80.00
12/20/85 3 Athens Terrace RA76	" " " " 6694	\$80.00
12/31/85 100-116 Willow St. RA75	Willow Realty Assoc. 146	\$110.00
12/31/85 89 Second St. #2 RP	Jeffrey D. Barr 3020	\$165.00
12/20/85 97 Moore Cellar RP (EV/ N/Fee)	Hene Aquilar Real Estate 3120	\$165.00
12/17/85 12 Ware Street SC	Aune O. Jansen 915	\$25.00
12/18/85 37 Linnaean #3 SC Ord 956	Daniel C. Bacon 1088	\$50.00
TOTAL		<u>\$1,235.00</u>

1,235.00

JAN 29 5 29 AM '86

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	1	235	00 Revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER A. C. [Signature]

FORM 21

Vilma, I increased this by 60¢ -
City of Cambridge

NUMBER 1-12-17

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: January 16, 1986

WORK OF DATE: 12/2 - 12/13/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)		AMOUNT FOR BILLING USE
12/11/85	139 Tremont	RA76	Armandina R. C. Quelha	574 \$20.00
12/6/85	100 Memorial Dr.	RA76	Kiles Co., Inc.	7304 \$20.00
12/12/85	72 Sixth St. (30)	RA72	Eric von Hippel	1371 \$135.00
12/6/85	64-66 Sixth St. (30)	RA72	Eric Von Hippel	1494 \$135.00
Money received for Rules and Regulation Book and Handbook				\$20.00
TOTAL				<u>\$450.00</u>

REVENUE CODE					AMOUNT		+	DESCRIPTOR
001	54	343	64	0000	450	60		Revenue from Public

SUBMITTED BY Vilma DEPARTMENT Plant Control CASHIER [Signature]

450.6007 JAN 21 1986

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 01-22-13

TODAY'S DATE: January 16, 1986

WORK OF DATE: 12/2 - 12/13/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)		IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT For Billing Fee
12/10/85	44 Whiston 22 & 132 Oxford #3 (2) EVN	Hye Mgmt. 219	\$50.00
12/6/85	173 Hampshire EVN	James H. Coxson 6665	\$25.00
12/5/85	922 Mass. Ave EVN	Deneter Realty 1152	\$25.00
12/12/85	151 Auburn #3 & #5 (2) EVO	David J. Giller 725	\$70.00
12/6/85	28 Portsmouth #1 EVO	Ferraro & Walsh 21859	\$35.00
12/6/85	238 Prospect #4 IVO	Ferraro & Walsh 21857	\$35.00
12/6/85	322 Hurley #3 EVO	Ferraro & Walsh 21858	\$35.00
12/5/85	41 Orshard St. EVO	Paul G. Conihon 1553	\$35.00
12/4/85	338 Harvard #7 SC Ord 966	Shared Living Assoc. 167	\$50.00
12/9/85	75-77 Tremont St. SC Ord 966	John J. Barton 135	\$50.00
12/9/85	6 Crawford #9 SC Ord 966	Susan J. Roston 360	\$50.00
12/13/85	85 Trowbridge #1 SC New Const	Law Offices of Mainis & Mainis 7190	\$50.00
10/8/85	Sto Soden St. RA75	10 Soden St. Trust 547	\$110.00
12/13/85	274-280 Washington St. RA76	Pritivi C. Lall 3231	\$80.00
TOTAL			\$700.00

700.00 DBT

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	700	00	Revenue from public

9 JAN 21 5 28 PM '86

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER H. S. R. W.

City of Cambridge

NUMBER 01-17-101
 TODAY'S DATE: January 16, 1986
 WORK OF DATE: 11/25 - 11/29/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fees	Edward Silva 21-518,279,173	\$90.00
	Scott Rpt. Co., Inc. 1331	\$80.00
	David Amecchiarico 0259	\$80.00
	Marc Redlich 0243	\$50.00
	George Richard 3114719	\$50.00
	Deborah Rudolph 2157	\$50.00
	H. Michael Carey 2050140	\$50.00
	George G. Whitcomb 286	\$50.00
	Alan G. Maloney D	\$50.00
	Andrew J. Lashenko 721	\$35.00
	Jeffrey Barr 2062723	\$35.00
	Larry W. Reeferman 392	\$35.00
	Tracy P. Vera Co. 379	\$35.00
1800 Mass. Assoc. 164	\$35.00	
TOTAL		\$725.00

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			725	00	Revenue from public

SUBMITTED BY Vilna DEPARTMENT Kent Control CASHIER T-100

725.00 483 JAN 17

City of Cambridge

NUMBER 1-17-100
 TODAY'S DATE: January 16, 1986
 WORK OF DATE: 11/25 - 11/29/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fee	Sandra V. King 559 Clifford V. Miller, Inc. 53074 " " " " 53075 " " " " 53073	\$25.00 \$25.00 \$25.00 \$25.00
Money received for Rules and Regulation Book and Booklet	Philip Garber 6401	\$25.00 \$22.00
TOTAL		<u>\$147.00</u>

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			147	00	Revenue from public

SUBMITTED BY Via DEPARTMENT Rent Control CASHIER [Signature]
 Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

147.00 481 JAN 17 1986

City of Cambridge

NUMBER 01-17-96-

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: January 16, 1986

WORK OF DATE: 11/18 - 11/22/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for any Filing Fee	James M. Curran 0657	\$50.00
	1800 Mass Assoc. 162	\$75.00
	Willow Realty Assoc. 125	\$25.00
	Environ Realty Corp 191	\$25.00
	Sam J. Desalvo 302	\$25.00
	James L. Sullivan 2873	\$35.00
	Richard Hannon 266	\$50.00
	David W. Armaire 3044036	\$50.00
	Joel Z. Eigerman 4298	\$50.00
	Faustina R. Davidheiser 399	\$50.00
	Catherine Polushko 2194900	\$110.00
	Maria Cherinos 861	\$80.00
	Bernard T. Packer 0623	\$80.00
Marna Provost 595	\$80.00	
TOTAL		\$785.00

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			785	00	Revenue from public

SUBMITTED BY Vilna

DEPARTMENT Rent Control

CASHIER #1000

785.00 JAN 17 4 7 3

FORM 21

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 1-17-99
 TODAY'S DATE: Jan. 16, 1986
 WORK OF DATE: 11/18 -11/22/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for any filing fee	Willow Realty Associates 124	\$80.00
	William J. Fleming 9-13110	\$80.00
	Willow Realty Assoc. 123	\$80.00
	DuPont Real Estate Trust 4726	\$80.00
	Harvard Real Estate Inc. 33655	\$80.00
	Dorcas C. Thomas 243	\$45.00
Money received for Marketing		\$14.50
Money received for Rules and Regulation Book and Handbook		3.00
TOTAL		\$462.50

REVENUE CODE					AMOUNT		+	DESCRIPTOR
001	54	343	64	0800		462	50	Revenue from public

SUBMITTED BY Vilva DEPARTMENT Rent Control CASHIER [Signature]

4 6 2 5 0 D97
 JAN 17 1986

FORM 21,

City of Cambridge

NUMBER 1-17-90
 TODAY'S DATE: January 16, 1990
 WORK OF DATE: 11/12- 11/15/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fee	Domenico Dealy 12247	\$1,580.00
	Willow Realty Assoc. 119	630.00
	Niraj Danjere 7002	225.00
	M.L. Gopikarth 1472	110.00
	1980 Mass. Assoc. 156	25.00
	283 Harvard Trust 347	25.00
	John L. Greco 1295	25.00
	Edward D. Cacciola 555	25.00
	Anthony Albert 31485E	35.00
	Richard S. Brisson 297	35.00
	Robert C. Wolley 712	50.00
	Maria Mittracht 1450	50.00
	Ernest A. High 329	50.00
	Stephanie Warrath 2295	50.00
Michael J. Bernard 608	50.00	
Honda Sarah 3285	50.00	
TOTAL		\$3,015.00

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001-	54	343	64	0000					Revenue from public

SUBMITTED BY Vilma DEPARTMENT Cost Control CASHIER A. J. ...

3,015.00 17 JAN 17 1990 4 6 3

City of Cambridge

NUMBER 1-17-95

TODAY'S DATE: January 16, 1995

WORK OF DATE: 1/12 - 1/15/95

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Billing Fee	Robert W. Bogarty 199	\$25.00
	Gertrude M. Pepper 1029	\$60.00
	Andrew Strutzer 342	\$45.00
Money received for rules and Regulation Book and Booklet		\$15.00
TOTAL		<u>\$165.00</u>

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000			165	00	Revenue from public

SUBMITTED BY Vilvo DEPARTMENT Pest Control CASHIER [Signature]

page 4 7 2 JAN 17 1650087

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 11-17-89

TODAY'S DATE: January 15, 1986

WORK OF DATE: Nov. 1 thru 11/4/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for Filing Fee	Burns, Clark & Schry	3470	35.00
	Vanillo Monteleone	791	35.00
	Stephen J. Mazzola	610	70.00
	Nicholas S. Scimone	299	35.00
	Marie E. Devaral	2193179	35.00
	Louis L. Stoddard	2257	50.00
	Keo-Kwan Allen Chan	227	50.00
	Diane V. Elliott	79	50.00
	Thomas Monteleone	231	25.00
	Kathleen C. McCake	5437372	165.00
	Charles P. Blevins	35201	80.00
	Nichole H. Ferdinand	7227	60.00
	James W. Mansgrove	564	80.00
	Bernard Weinstein	1837	80.00
William G. Perullo	138	495.00	
Canz, Man & Riley	0575	90.00	
Edward Tarr	189	30.00	
Money received for Rules and Regulation Book and Handbook			
		TOTAL	\$1,506.00

1,506.00 JAN 17 4 6 2

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	506	00	Revenue from public

SUBMITTED BY Vlling DEPARTMENT Sent Control CASHIER [Signature]

FORM 21*

City of Cambridge

NUMBER 11-15-84

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: Nov. 14, 1985

WORK OF DATE: 10/28-10/31/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fee	Harvard Real Estate, Inc. 6834	\$80.00
	Harvard Real Estate, Inc. 6837	\$80.00
	H.H. Frisson 7350	\$80.00
	Gerald J. Baptist 1049	\$80.00
	Joseph P. Bard 204-4755	\$80.00
	Lawrence J. White 4500	\$80.00
Money received for Rules and Regulations / Handbooks	Ronald Nechwa 264	\$45.00
	Handbooks	\$20.30
TOTAL		<u>\$555.30</u>

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000			555	30		Revenue from public

SUBMITTED BY Vilvet DEPARTMENT Ent Control CASHIER F-4112

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City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 11-15-23-
 TODAY'S DATE: Nov. 14, 1985
 WORK OF DATE: 10/28-10/31/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Piling Fee	Harvard Bell Estate, Inc. 6650	\$ 25.00
	" " " " 6652	\$ 25.00
	" " " " 6651	\$ 25.00
	" " " " 6649	\$ 25.00
	The Waverly Corp. 1836	\$ 25.00
	Robert Keefe 2053375	\$ 50.00
	Victor Balk 021397	\$ 50.00
	Keith Elliott Maynard 137	\$ 50.00
	Ferraro & Walsh 6101	\$ 50.00
	Robert Needham 5029	\$ 50.00
	Arnold Circle Trust 407	\$150.00
	Arnold Circle Trust 404	\$ 50.00
	Weiss, Zimmerman & Angoff 32903	\$ 50.00
	Ferraro & Walsh 21490	\$ 50.00
	Harvard Real Estate, Inc. 6636	\$ 80.00
TOTAL		\$755.00

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REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000			755	00		revenue from public

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SUBMITTED BY Villa DEPARTMENT RENT CONTROL CASHIER F. [Signature]

FORM 21

City of Cambridge

NUMBER 11-10-11

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: November 14, 1988

WORK OF DATE: 10/21-10/25/88

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for utility fee	Edward F. De Luca 254	\$ 25.00
	Andrea C. Galina 535	\$ 25.00
	Comm. Housing Properties 1084	\$ 25.00
	Ferraro & Walsh 21366	\$ 25.00
	Andrew J. Lashenske 712	\$ 25.00
	Berlin, Clarey & Green 7720	\$ 25.00
	Berlin, Clarey & Green 7750	\$ 10.00
	Llaine Antonopoulos 492	\$ 35.00
	Nichol M. Sorrentino 130	\$ 35.00
	Carroll B. Conquest 94	\$ 50.00
	Petrucelly & Madier, 1061	\$ 50.00
	Camb. Conco. Collaborative 1593	\$ 50.00
	The Syndlastic Trust 126	\$ 50.00
Michael Glowacko 100275	\$ 25.00	
Genevieve Marczykowski 3496	\$ 50.00	
Prospect Apts. 7897	\$ 50.00	
TOTAL		<u>5615.00</u>

615.00 D150
NOV 14 1988

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000			615	00		Revenue from public

SUBMITTED BY Wilma DEPARTMENT Rent Control CASHIER A. J. ...

City of Cambridge

NUMBER 10-10-85
 TODAY'S DATE: _____
 WORK OF DATE: Nov. 18, 1985
10/21-10/25/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fee	Klinton Aparts., Inc. 6425	\$ 88.00
	Harvard Real Estate, Inc. 8035	\$ 90.00
	" " " " 0831	\$ 80.00
	Alice White 1042	\$270.00
Money received for Rules and Regulations and Handbooks		\$ 29.73
TOTAL		<u>\$530.73</u>

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000			530	73		Revenue from public

SUBMITTED BY Vilma DEPARTMENT Real Control CASHIER [Signature]

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City of Cambridge

NUMBER 11-15-19

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: November 14, 1965

WORK OF DATE: 10/7-10/13/65

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for Filing Fee	Albert C. Bielitz	067	\$ 25.00
	Steven Garry Assoc.	4	50.00
	Prospect Realty Assoc.	231	25.00
	Nicholas La Fauci	2178	25.00
	Ferraro & Walsh	21267	25.00
	Louis Lima	99733	35.00
	Ellery Trowbridge Assoc.	529	104.00
	Chestnut Hill Realty Corp.	014370	35.00
	Prospect Realty Assoc.	225	35.00
	Ferraro & Walsh	21208	35.00
	George Williams	53-242-113	50.00
	Bruce J. Emory	0879	50.00
	James R. Van Sicken	240	50.00
	Frederick L. Elliot	201	50.00
Ether E. Sharp	504	50.00	
Peter Lefourek	1236	50.00	
TOTAL		\$695.00	

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000			695	00		Revenue from public

SUBMITTED BY Vilna DEPARTMENT Dent Control CASHIER [Signature]

695.00*150
NOV 14 1965

City of Cambridge

NUMBER 11-13-18

TODAY'S DATE: November 14, 1985

WORK OF DATE: 10/1-10/4/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for filing fee	Marina D. LaRocca 1156	\$ 25.00
	Delmer Realty Corp. 279	\$ 25.00
	James M. Curran 0841	\$ 60.00
	Resource Capital Group 1348	\$ 35.00
	Richard M. Blawette 1693	\$ 50.00
	The Haverly Corp. 1684	\$ 50.00
	Joannette Hargroves 1604	\$ 50.00
	Harvard Real Estate, Inc. 6626	\$ 60.00
	Harvard Real Estate, Inc. 6627	\$ 60.00
	Kilda M. Callender 175 6830 877	\$ 270.00
Money received for Sales and Regulation and Handbooks		\$ 13.00
TOTAL		\$ 730.00

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	730.00		Revenue from public

SUBMITTED BY Vibha DEPARTMENT Gene Control CASHIER [Signature]

738.00 D150 14 NOV 1985

City of Cambridge

NUMBER 11-01-316

TODAY'S DATE: October 24, 1985

WORK OF DATE: 9/23-9/30/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fee:	Jonathan J. Freylin 274	\$50.00
	Martin C. Foster 247	\$50.00
	Rose Terrill 537	\$50.00
	Cynthia B. Bedient 3035806	\$50.00
	Monica McCafferty 1042	\$80.00
	Harvard Real Estate, Inc. 6539	\$80.00
	Eugene A. Dornoffio 746	\$80.00
	Maria Da Nota 04-725,436,046	\$80.00
	Caroline Salto 299	\$80.00
	Rachel Young-De Koh 2010	\$80.00
Money received for Rules and Regulation Book and Handbook		\$80.00 13
TOTAL		\$760.00 <u>673.02</u>

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REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	84	0000			Revenue from public

1 11 5 6 9

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER 11-1-317
 TODAY'S DATE: Oct. 24, 1985
 WORK OF DATE: 1/23-7/30/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Received for Filing Fees:	Harvard Real Estate, Inc. 6605	\$25.00
	Law Offices of Paul Colella 790	\$25.00
	Harvard Real Estate, Inc. 6614	\$25.00
	Harvard Real Estate, Inc. 6612	\$25.00
	Harvard Real Estate, Inc. 6613	\$25.00
	Berlin, Clarey & Green 2530	\$35.00
	Robert J. Carey 574	\$35.00
	Joseph Mangano 151	\$35.00
	Michael A. Desirone 247	\$50.00
	Richard Williams 1080	\$50.00
TOTAL		\$330.00

330.00 D150 1

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000			Revenue from public

110 5 7 C NOV

SUBMITTED BY Vilma DEPARTMENT Tax Control CASHIER [Signature]

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

NUMBER: 11-01-320
 TODAY'S DATE: 07 24 1985
 WORK OF DATE: 110-7/20/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Received for Filing Fee	Susan Realty Corporation	2093	\$110.00
	Ralph Amoloy	3571	\$ 25.00
	Russell L. Peterson	673	\$ 25.00
	Patricia S. Federation	427	\$ 25.00
	James M. Curran	0637	\$ 25.00
	Ferraro & Walsh	21070	\$ 35.00
	Anelaine Braga	572	\$ 35.00
	Prospect Realty Associates	211	\$ 70.00
	Peter C. Ruana	125	\$ 35.00
	Amador C. Quelha	516	\$ 35.00
	Marcel Singleton	957	\$ 50.00
	Melvin Howard Burke	1199	\$ 50.00
	Burns, Clark and Embry	3211	\$ 50.00
	Harvard Real Estate, Inc.	6525	\$ 50.00
Douglas A. Clott	1514	\$ 45.00	
Money received for rules and Regulation book and handbook		\$ 80.00	
TOTAL		\$775.00	

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REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	705	00	revenue from public

SUBMITTED BY Vilna DEPARTMENT Rent Control CASHIER [Signature]

City of Cambridge

NUMBER

0913-19

TODAY'S DATE:

September 12, 1985

WORK OF DATE:

Sept. 2 - Sept. 6/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fee	Harvard Real Estate, Inc. 6583	\$25.00
	Harvard Real Estate, Inc. 6584	\$25.00
	C. William Langone 402	\$25.00
	Slater Properties 1430	\$50.00
	Philip Weinberg 351	\$35.00
	Alan M. Pampanin 560	\$35.00
	Harvard Real Estate, Inc. 6585	\$35.00
	Caeceline T. Richard 1511	\$50.00
	Eric D. Blumenson 1109	\$50.00
	The Waverly Corp. 1633	\$50.00
	Eleanor M. Omar 207	\$25.00
	1800 Mass. Assoc. 107	\$80.00
	Kate M. Field 1812	\$45.00
	William M. Kondrath 415	\$45.00
Money received for Rules and Regulation Book & Handbook		\$10.00
TOTAL		\$585.00

585.00 DE150

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	585	00	Revenue from public

PAID 4 3 4 SEP 13

SUBMITTED BY Wilma

DEPARTMENT Rent Control

CASHIER [Signature]

City of Cambridge

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.


RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for Filing Fees	Ferraro & Walsh 20838	\$25.00
	G O Eliery Trust 223	\$25.00
	Edward G. Tawa 13	\$25.00
	Geneviene Barczykowi 3453	\$35.00
	Rivkind, Baker & Golden 7595	\$35.00
	Rim Realty Co. 1950	\$35.00
	Sybil Schwarzenbach 514	\$50.00
	Elizabeth K. Callagher 210	\$50.00
	Joyce Feuerstein 135	\$50.00
	Glenys J. Treverton 547	\$50.00
	Robert D. Cohan 1000	\$50.00
	H. Robert Horvitz 353	\$50.00
	Cambridge Condo. Collaborative 1545	\$50.00
	TOTAL	

530.00 DISC
SEP 6

REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000			530	00		Revenue from public

SUBMITTED BY Vilba

DEPARTMENT Rent Control

CASHIER 

City of Cambridge

NUMBER

1909-07

TODAY'S DATE:

August 30, 1985

WORK OF DATE:

8/19-9/23/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for Filing Fee	Elaine C. G. O'Neill	100 \$165.00	
	Daniel Rosenan	0260 \$ 80.00	
	Palm Relaty Co.	1906 \$ 80.00	
	Louisa B. Young	1397 \$ 80.00	
	Esther P. Horne	612 \$ 80.00	
	Albert M. Pacheco	2857 \$ 80.00	
	Charles knight	218 \$ 80.00	
	1 9 3 Brookline Assoc.	137 \$ 80.00	
	Law Offices of Mainini & Mainini	6564 \$ 180.00	
	Albert M. Pacheco	2856 \$270.00	
	Money received for Rules and Regulation and Handbook		\$ 16.50
	Money received for Xeroxing		\$ 2.00
TOTAL		<u>\$1,193.50</u>	

REVENUE CODE					AMOUNT	+	DESCRIPTOR	
001	54	343	64	0000	1	193	50	Revenue from public

SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

1.193.50 DISEP 6 1985

City of Cambridge

NUMBER 8905-77

TODAY'S DATE: August 29, 1985

WORK OF DATE: 8/12-8/16/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT
Money received for any Filing Fee	Katherine Hanna 364	\$ 50.00
	Lorraine Tette 317	\$ 50.00
	Burns, Clark & Babry 3056	\$ 50.00
	Waverly Trust 1872	\$1,130.00
	Palm Realty Co. 1954	\$ 910.00
	Marjojo Trust 1793	\$1,090.00
	1800 Mass. Assoc. 101	\$2,460.00
	Adams Realty Assoc. 2019	\$ 850.00
	Law Offices of Mainini & M., Inc 6604	\$ 150.00
		\$ 32.00
1		\$ 1.00
Money received for Rules and Handbook		\$ 6.40
Money received for Xeroxing		
Misc.		
TOTAL		\$6,680.20

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REVENUE CODE					AMOUNT				+	DESCRIPTOR
001	54	343	64	0000	6	680	20		Revenue from public	

SUBMITTED BY Viima DEPARTMENT Rent Control CASHIER [Signature]

FORM 21

City of Cambridge

NUMBER 1909-06

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: August 29, 1985

WORK OF DATE: 8/12-8/16/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for Filing Fee	Central Trust	3559	\$50.00
	Cogswell Realty Trust	105	\$50.00
	Ferraro & Walsh	20682	\$35.00
	Steven D. Grossman	247	\$35.00
	Thomas L. Jenkins	227	\$25.00
	Anthony Cacciola	3786	\$30.00
	Lincoln Institute of L. P.	1350	\$80.00
	Harvard Real Estate, Inc.	6494	\$80.00
	Lillian Popi	743	\$80.00
	Lillian Popi	744	\$80.00
	Lillian Popi	745	\$80.00
	Lillian Popi	746	\$80.00
Margaret E. Curtis	2849	\$80.00	
TOTAL		\$785.00	

785.00 DISO

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REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	343	54	64	0000	785	00	Revenue from public

SUBMITTED BY Viina

DEPARTMENT Rent Control

CASHIER [Signature]

City of Cambridge

NUMBER 082153

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: August 14, 1985

WORK OF DATE: 8/1-8/9/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for any Filing Fee	Dometax Realty Trust	2307	25.00
	Ira D. Feinberg	7196	25.00
	Richard A. Gordon	3396	25.00
	Ferraro & Walsh	20638	25.00
	Ferraro & Walsh	20632	25.00
	Daniel K. Murphy	1608	25.00
	Ellery Rowbridge Assoc.	400	175.00
	Dino Massa	2033580	35.00
	Gary W. Galuski	3071483	35.00
	Bruce J. Embry	0153	35.00
	Gloria Silva	21-515,008,852	35.00
	Martin C. Foster	196	35.00
	Man Sin	731	50.00
	Laura Jennings	5632	50.00
Jeffrey N. Rottman	1066	50.00	
Robert F. Mullin, Jr.	154	50.00	
James C. Hamilton	2169	50.00	
TOTAL		\$750.00	

750.00 D150

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	750	00	revenue from public

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SUBMITTED BY Vilma

DEPARTMENT Rent Control

CASHIER [Signature]

City of Cambridge

NUMBER 1820-54
 TODAY'S DATE: August 14, 1965
 WORK OF DATE: Aug. 1-9/65

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for any Filing Fees	Leslie Mitchell	1224	\$ 50.00
	Robert E. Mullin, Jr.	153	50.00
	Steve Chia-Yow Hu	432	50.00
	Frederick S. Kimberk	643	110.00
	Harvard Real Estate, Inc.	6542	110.00
	Arminda Vieira	2173884	80.00
	Harvard Real Estate, Inc.	6493	60.00
	Harvard Real Estate, Inc.	0492	80.00
	DuPont Development Corp.	2135	80.00
	Amadeu C. Quelha	500	80.00
	Robert J. DeScusa	1252	315.00
	Zareh Orchanian	255	90.00
			1.22
		46.00	
TOTAL		\$1,222.20	

Money received for Xeroxing

Money received for Rules and Regulation and Handbook

REVENUE CODE					AMOUNT			+	DESCRIPTOR
001	54	343	64	0000	1	222	20		revenue from public

SUBMITTED BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

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City of Cambridge

NUMBER 0731-09
 TODAY'S DATE: July 26, 1985
 WORK OF DATE: 7/11 thru 7/19/85

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for any filing fee	Cacciola Associates	300	\$50.00
	Ferraro & Walsh	20477	25.00
	Clifford V. Miller, Inc. A	52656	25.00
	Harvard Real Estate	6524	25.00
	Highland Trust	234	25.00
	Bicknell & Smith	70001	25.00
	Alvaro E. Pontes	1255	25.00
	Andrew J. Lashenske	631	25.00
	C.B. Moller	2568	25.00
	Ronald E. Wilson	838	25.00
	Joseph P. Kahan	1526	25.00
	Bicknell & Smith	26952	25.00
	Ruth H. Special	220	25.00
	Jye Chun Chang	1	25.00
	Ferraro & Walsh	20431	50.00
	Stephen McGonagle	53-235/113	50.00
	Susan A. Gertman	1329	50.00
Genl Chr. Tesolke	1813	50.00	
John J. Konar	555	50.00	
TOTAL		\$800.00	

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	64	0000	800	80	revenue from public

BY Vilma DEPARTMENT Rent Control CASHIER [Signature]

Routing: White to Auditing Yellow to Revenue Pink to Treasury Gold to Department

800.00*150
MIB 909 JUL 31

City of Cambridge

NUMBER 0731-10

THIS FORM MUST BE TYPED.

REPORT OF RECEIPTS

TODAY'S DATE: July 26, 1985

WORK OF DATE: 7/11-7/19/85

FORM USES - To be used only for those payments which are credited to City accounts which have an existing fund number.

RECEIPT DESCRIPTION (Type of service charge, taxes, licenses, fines, etc.)	IDENTIFICATION (Payer, check or letter of credit number, remittance information, etc.)	AMOUNT	
Money received for any Filing Fee	Lance Miyamoto	540	\$ 50.00
	Kathryn D. Oppenheim	547	50.00
	David M. Band	1351	50.00
	Zenon S. Zelouch	182	50.00
	Norman Zalkind	95357	165.00
	Charles Blevins	30950	110.00
	Charles J. Blevins	30958	50.00
	Nabel Sorrentino	4036	180.00
	Jorge Dinis	2174632	270.00
	Antonio Correia	04-725,431,061	270.00
	Joan Fontes	04-725,430,986	270.00
	Jose B. Arqueira	04-725,431,313	135.00
Money received for Rules and Regulation and Handbook	Edward Tawa	53-60/ 113	30.00
			8.30
TOTAL		<u>\$1,718.30</u>	

REVENUE CODE					AMOUNT	+	DESCRIPTOR
001	54	343	60	0000	1718.30	30	revenue from public

SUBMITTED BY Vilva DEPARTMENT Rent Control CASHIER [Signature]

JUN 31 1985 1,718.30 DIS

ATTACHMENT C

**CITY OF CAMBRIDGE
STATUTORY ANALYSIS**

DEPARTMENT: Rent Control

DIVISION: Summary

COST CENTER:

CODE	DESCRIPTION	ACTUAL FY 85	FY 86 REVISED			FY 87 BUDGE
			FIRST 1/3	LAST 2/3	TOTAL	
SALARIES & WAGES						
401-00	worktime - positioned		225 835	393 440	619 275	645 180
403-50	incentive/longevity/hazardous duty			3 890	3 890	3 890
403-60	duty differential					
40(N)	non-productive time					
421-00	worktime-non-positioned		20 965	37 655	58 620	56 590
423-50	incentive/longevity/hazardous duty					
423-60	duty differential					
42(N)	non-productive time					
402-10	peakload requirements					
402-20	vacation leave coverage					
402-40	holiday coverage					
402-50	authorized payments					
403-20	shift differential					
	S & W TOTAL	601 442	246 800	434 985	681 785	705 660
OTHER ORDINARY MAINTENANCE-SUPPLIES						
501	general operations		20 150	28 850	49 000	43 580
520	plant operation					
530	plant maintenance					
540	equipment operation					
550	equipment maintenance					
560	library resources					
570	educational resources					
580	medical & surgical resources		80 240		80 240	80 000
590	miscellaneous resources		1 825		1 825	1 825
	SUB-TOTAL		102 215	28 850	131 065	125 405
OTHER ORDINARY MAINTENANCE-SERVICES						
501	general operations			2 370	2 370	6 000
610	professional/technical services		24 080	33 750	57 830	55 285
620	plant operations		27 815	92 185	120 000	97 235
630	plant maintenance					
640	equipment operation			2 300	2 300	3 350
650	equipment maintenance		380	1 120	1 500	1 500
690	miscellaneous resources		1 100	1 900	3 000	5 000
	SUB-TOTAL		53 375	133 625	187 000	168 370
	OOM TOTAL	164 117	155 590	162 475	318 065	293 775
TRAVEL & TRAINING						
310	business travel					
320	professional affiliations		425	675	1 100	1 100
330	training/education/conference attendance					
380	judgement & damages					
	T & T TOTAL	1 081	425	675	1 100	1 100
EXTRAORDINARY EXPENDITURES						
50	additional equipment					
60	replacement equipment					
80	debt service					
	E E TOTAL					
	GRAND TOTAL	766 640	402 815	598 135	1000 950	1 000 535

CITY OF CAMBRIDGE
STATUTORY ANALYSIS

DEPARTMENT: Rent Control

DIVISION: Public Assistance COST CENTER:

CODE	DESCRIPTION	ACTUAL FY 85	FY 86 REVISED			FY 87 BUDG
			FIRST 1/3	LAST 2/3	TOTAL	
SALARIES & WAGES						
401-00	worktime - positioned		40 105	76 060	116 165	125 680
403-50	incentive/longevity/hazardous duty			1 825	1 825	1 825
403-60	duty differential					
40(N)	non-productive time					
421-00	worktime-non-positioned					
423-50	incentive/longevity/hazardous duty					
423-60	duty differential					
42(N)	non-productive time					
402-10	peakload requirements					
402-20	vacation leave coverage					
402-40	holiday coverage					
402-50	authorized payments					
403-20	shift differential					
	S & W TOTAL		40 105	77 885	117 990	127 505
OTHER ORDINARY MAINTENANCE-SUPPLIES						
501	general operations					
520	plant operation					
530	plant maintenance					
540	equipment operation					
550	equipment maintenance					
560	library resources					
570	educational resources					
580	medical & surgical resources					
590	miscellaneous resources		350		350	350
	SUB-TOTAL		350		350	350
OTHER ORDINARY MAINTENANCE-SERVICES						
601	general operations					
610	professional/technical services					
620	plant operations					
630	plant maintenance					
640	equipment operation					
650	equipment maintenance					
690	miscellaneous resources			300	300	
	SUB-TOTAL			300	300	
	OOM TOTAL		350	300	650	350
TRAVEL & TRAINING						
810	business travel					
820	professional affiliations					
830	training/education/conference attendance					
880	judgement & damages					
	T & T TOTAL					
EXTRAORDINARY EXPENDITURES						
950	additional equipment					
960	replacement equipment					
980	debt service					
	E E TOTAL					
	GRAND TOTAL		40 455	78 185	118 640	127 855

**CITY OF CAMBRIDGE
STATUTORY ANALYSIS**

DEPARTMENT: Rent Control DIVISION: Petition Adjustments COST CENTER:

CODE	DESCRIPTION	ACTUAL FY 85	FY 86 REVISED			FY 87 BUDGET
			FIRST 1/3	LAST 2/3	TOTAL	
CLERICAL & WAGES						
1-00	worktime - positioned		44 650	78 190	122 840	128 315
3-50	incentive/longevity/hazardous duty			770	770	770
3-60	duty differential					
(N)	non-productive time					
1-00	worktime-non-positioned		10 060	18 800	28 860	29 040
3-50	incentive/longevity/hazardous duty					
3-60	duty differential					
(N)	non-productive time					
2-10	peakload requirements					
2-20	vacation leave coverage					
2-40	holiday coverage					
2-50	authorized payments					
2-20	shift differential					
	S & W TOTAL		54 710	97 760	152 470	158 125
OTHER ORDINARY MAINTENANCE-SUPPLIES						
	general operations					
	plant operation					
	plant maintenance					
	equipment operation					
	equipment maintenance					
	library resources					
	educational resources					
	medical & surgical resources					
	miscellaneous resources					
	SUB-TOTAL					
OTHER ORDINARY MAINTENANCE-SERVICES						
	general operations					
	professional/technical services		400	13 600	14 000	
	plant operations					
	plant maintenance					
	equipment operation					
	equipment maintenance					
	miscellaneous resources					
	SUB-TOTAL		400	13 600	14 000	
	OOM TOTAL		400	13 600	14 000	
TRAVEL & TRAINING						
	business travel					
	professional affiliations		255	165	420	550
	training/education/conference attendance					
	judgement & damages					
	T & T TOTAL		255	165	420	550
EXTRAORDINARY EXPENDITURES						
	additional equipment					
	replacement equipment					
	debt service					
	E E TOTAL					
	GRAND TOTAL		55 365	111 525	166 890	158 675

**CITY OF CAMBRIDGE
STATUTORY ANALYSIS**

DEPARTMENT: Rent Control **DIVISION:** Support Service **COST CENTER:**

CODE	DESCRIPTION	ACTUAL FY 85	FY 86 REVISED			FY 87 BUDGET
			FIRST 1/3	LAST 2/3	TOTAL	
SALARIES & WAGES						
401-00	worktime - positioned		13 350	22 555	35 905	36 685
403-50	incentive/longevity/hazardous duty					
403-60	duty differential					
40(N)	non-productive time					
421-00	worktime-non-positioned		5 790	10 080	15 870	13 390
423-50	incentive/longevity/hazardous duty					
423-60	duty differential					
42(N)	non-productive time					
	peakload requirements					
	vacation leave coverage					
402-40	holiday coverage					
402-50	authorized payments					
402-20	shift differential					
	S & W TOTAL		19 140	32 635	51 775	50 075
OTHER ORDINARY MAINTENANCE-SUPPLIES						
501	general operations		19 890	27 610	47 500	42 080
520	plant operation					
530	plant maintenance					
540	equipment operation					
550	equipment maintenance					
560	library resources					
570	educational resources					
580	medical & surgical resources					
590	miscellaneous resources		350		350	350
	SUB-TOTAL		20 240	27 610	47 850	42 430
OTHER ORDINARY MAINTENANCE-SERVICES						
601	general operations					
610	professional/technical services					
620	plant operations		27 815	92 185	120 000	97 235
630	plant maintenance					
640	equipment operation			2 300	2 300	3 350
650	equipment maintenance		380	1 120	1 500	1 500
690	miscellaneous resources		1 100	1 150	2 250	5 000
	SUB-TOTAL		29 295	96 755	126 050	107 085
	OOM TOTAL		49 535	124 365	173 900	149 515
TRAVEL & TRAINING						
310	business travel					
320	professional affiliations					
330	training/education/conference attendance					
350	judgement & damages					
	T & T TOTAL					
EXTRAORDINARY EXPENDITURES						
750	additional equipment					
760	replacement equipment					
780	debt service					
	E E TOTAL					
	GRAND TOTAL		58 675	157 000	225 675	199 590



CITY OF CAMBRIDGE

678 MASSACHUSETTS AVENUE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 498-9077

RENT CONTROL BOARD

ROGER MERVIS, EXECUTIVE DIRECTOR

STAFF POSTS

	<u>FY86</u> <u>BUDGET</u> <u>REQUEST</u>	<u>FY87</u> <u>BUDGET</u> <u>REQUEST</u>
Executive Director.....	1	1
Assistant Director/Management & Systems.....	1	1
Assistant Director/Hearing & Administration..	1	1
General Counsel.....	1	1
Deputy Counsel.....	2	2
Assistant Counsel.....	6	6
Senior Hearing Examiner.....	1	1
Hearing Examiner.....	4	4
Special Assistant.....	1	1
Program Analyst.....	1	1
Senior Legal Stenographer.....	0	1
Principal Clerk.....	0	1
Senior Clerk Typist.....	0	1
Account Clerk.....	1	1
Clerk Typist.....	3	2
Data Entry Clerk.....	1	1
Senior Clerk Stenographer.....	2	0
TOTALS	<u>26</u>	<u>26</u>

- NOTES: (1) The two Senior Clerk Stenographer (#109-705 and #109-706) positions were reclassified to Senior Legal Stenographer and Principal Clerk.
- (2) The Clerk Typist position (#113-711) was reclassified to Senior Clerk Typist.

The position listing reflected in the FY86 column above was submitted in the budget request for FY 1986, but the reclassifications were not effective until 7/1/85.



CITY OF CAMBRIDGE

678 MASSACHUSETTS AVENUE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 498-9077

RENT CONTROL BOARD

ROGER MERVIS, EXECUTIVE DIRECTOR

FY87 Budget Detail

580 Medical & Surgical Resources

Coordination

1	HCHP Individual	(\$1,100 ea.)	.....	\$1,100
3	HCHP Family	(\$2,900 ea.)	.....	\$8,700
2	BC/BS Family	(\$3,300 ea.)	.....	\$6,600
2	195 Dental	(\$ 247 ea.)	.....	\$ 494
4	NON 195 Dental	(\$ 247 ea.)	.....	\$ 988

Total \$17,882

Public Assistance

2	HCHP Individual	.....	\$2,200
3	HCHP Family	.....	\$8,700
1	Bay State Family	(\$3,200 ea.)	\$3,200
2	195 Dental	.....	\$ 494
4	NON 195 Dental	.....	\$ 988

Total \$15,582

Computer Operations

2	Multi Group Family	(\$2,600 ea.)	\$5,200
1	195 Dental	.....	\$ 247
1	NON 195 Dental	.....	\$ 247

Total \$5,694

Petition Adjustments

1	HCHP Individual.....	\$ 1,100
3	HCHP Family.....	\$ 8,700
2	BC/BS Individual (1,375 ea.).....	\$ 1,375
1	BC/BS Family.....	\$ 6,600
5	NON 195 Dental.....	\$ 1,235

Total \$19,010

Permits and Evictions

2	HCHP Individual.....	\$2,750
2	HCHP Family.....	\$5,800
1	BC/BS Family.....	\$3,300
1	BC/BS Individual.....	\$1,375
5	NON 195 Dental.....	\$1,235

Total \$14,460

Support Sevices

1	HCHP Family.....	\$2,900
1	BC/BS Individual.....	\$1,375
1	Multi Group Family.....	\$2,600
2	195 Dental.....	\$ 494

Total \$7,369

Grand Total \$79,997



CITY OF CAMBRIDGE

678 MASSACHUSETTS AVENUE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 488-9077

RENT CONTROL BOARD

D. Margaret Drury
Executive Director

FY87 BUDGET DETAIL

Other Ordinary Maintenance

501 - General Operations.....\$43,580.00

- 1. Computer Paper and Supplies (\$1,500)
- 2. Telephones (\$16,000)
- 3. Postmaster - Stamps (\$11,000)
- 4. Xerox Service & Supplies (\$7,495)
- 5. Administration, Supplies and Printing (\$7,585)

580 - Medical and Surgical Resources.....\$80,000.00

- 1. Dental (\$6,425)
- 2. Health Insurance (\$73,575)

590 - Miscellaneous resources.....\$1,825.00

- 1. Cleaning Allowance - 7 Clerks
3 Management (\$1,825)

601 - General Adjustment Operations.....\$6,000.00

- 1. Mailing/Postage (\$4,000)
- 2. Printing (\$1,500)
- 3. Advertising (\$500)

610 - Professional/Technical Services.....\$55,285.00

- 1. Computer Hardware Timesharing (\$41,285)
- 2. Computer Programming (\$14,000)

620 - Plant Operations.....\$97,235.00

- 1. Office Rental (\$85,335)
- 2. Escalator (\$6,200)
- 3. Electricity (\$5700)

640 - Equipment Operation.....\$3,350.00

- 1. Xerox Lease/Purchase (3050)
- 2. Pitney Bowes Postage Meter (\$300)

650 - Equipment Maintenance.....\$1,500.00

1. Typewriters - 7 (\$500)
2. Calculators - 16 (\$500)
3. Tape Recorders - 16 (\$500)

690 - Miscellaneous Resources..... \$5,000.00

1. Litigation Expenses (\$5,000)

Travel and Training

820 - Professional Affiliations

Revenue Analysis

1. Average filing fees per month = \$7057
2. \$7057 x 12 months = \$84,684 projected annual revenue

ATTACHMENT D

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

DEPARTMENT 270 RENT CONTROL
 DIVISION 10 CO-ORDINATION
 COST CENTER
 SUB COST CENTER

POSITION CLASS BASE CONTRACT INCREMENT LONGEITY BUDGET

POSITION NUMBER RATE TIME COST SETTLE 1ST 2ND / INCENTIVE TOTAL
 EXECUTIVE DIRECTOR RENT CONTRO

042-701

MERVIS, 20.1282 1,956.560 39,382 / / 39,382
 ROGER
 ASST. DIRECTOR FOR MANAGEMENT &

121-701

DE KING, 18.0980 1,956.560 35,410 / / 35,410
 DAVID L.
 ASST. DIRECTOR RENT CONTROL-HE

125-701

DRURY, 16.7432 1,956.560 32,753 8867 435 / 34,074
 MARGARET
 SENIOR LEGAL STENOGRAPHER

139-701

COCHRAN, 9.5118 1,956.560 18,610 372 / 632 / 19,614
 DORIS M.
 ACCOUNT CLERK

176-703

DAVID, 9.2529 1,956.560 18,104 362 / / 18,466
 VILMA

PAGE TOTAL 146,946

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

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DEPARTMENT 270 RENT CONTROL
DIVISION 10 COORDINATION
COST CENTER
SUB COST CENTER

POSITION CLASS	BASE	CONTRACT	INCREMENT	LONGEITY	BUDGET		
POSITION NUMBER	RATE	TIME	COST	SETTLE	1ST	2ND / INCENTIVE	TOTAL
COUNSEL-RENT CONTROL							

390-701

CANTOR,	17.0931	1,956.560	33,444	1,338	/	/	34,782
PATRICIA							

PAGE TOTAL 34,781
DIVISION TOTAL 181,728

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

DEPARTMENT 270 RENT CONTROL
DIVISION 20 PUBLIC ASSISTANCE
COST CENTER
SUB COST CENTER

POSITION CLASS BASE CONTRACT INCREMENT LONGEITY BUDGET

POSITION NUMBER RATE TIME COST SETTLE 1ST 2ND /INCENTIVE TOTAL
SENIOR CLERK TYPIST

110-708

WRIGHT, *9.9463* 8.9463 1,956.560 17,504 350 / 612 525/ *18,466* 18,991

TONI E.
CLERK TYPIST

113-712

WOODARD, *8.4211* 8.4211 1,956.560 16,476 330 570/ 359 / *18,398* 17,735

CONSTANCE

SPECIAL ASSISTANT-RENT CONTROL

124-701

KEEBEHER, *9.8225* 9.8225 1,956.560 19,218 759 / 800/ *19,981* 20,787

ZEBIA

HEARING EXAMINER-RENT CONTROL

126-704

CONN, *9.9692* 9.9692 1,956.560 19,505 780 / 576 / *20,286* 20,861

ARLENE

126-7J6

COOKE, *10.8488* 10.8488 1,956.560 21,226 849 895/ 120 500/ *22,970* 23,590

KAREN E.

PAGE TOTAL 101,964

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

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DEPARTMENT	270	RENT CONTROL
DIVISION	20	PUBLIC ASSISTANCE
COST CENTER		
SUB COST CENTER		

POSITION CLASS	BASE	CONTRACT	INCREMENT	LONGEITY	BUDGET
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POSITION NUMBER	RATE	TIME	COST	SETTLE	1ST	2ND / INCENTIVE	TOTAL
SENIOR HEARING EXAMINER							

136-701

THEIL, SUSAN E.	12.1682	1,956.560	23,808	.952	/	.782	/	25,542
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PAGE TOTAL	25,542
DIVISION TOTAL	127,505

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

DEPARTMENT 27J RENT CONTROL
 DIVISION 30 COMPUTER OPERATIONS/GENERAL ADJ
 COST CENTER
 SUB COST CENTER

POSITION CLASS BASE CONTRACT INCREMENT LONGEITY BUDGET
 POSITION NUMBER RATE TIME COST SETTLE 1ST 2ND / INCENTIVE TOTAL
 PROGRAM ANALYST

138-701

ALLEN, 10.4089 1,956.560 20,366 815 / 500/ 21,681
 ESTHER A.
 DATA ENTRY OPERATOR

156-701

FERGUSON, 8.7277 1,956.560 17,076 342 / 525/ 17,943
 THERESA D.

PAGE TOTAL 39,624
 DIVISION TOTAL 39,624

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

DEPARTMENT	270	RENT CONTROL						
DIVISION	40	PETITION ADJUSTMENTS						
COST CENTER								
SUB COST CENTER								
POSITION CLASS		BASE		CONTRACT	INCREMENT	LONGEITY	BUDGET	
POSITION NUMBER	RATE	TIME	COST	SETTLE	1ST	2ND /INCENTIVE	TOTAL	
DEPUTY COUNSEL								

100-701								
EISENHUT, <i>28,346</i>	14.3672	1,956.560	28,110	1,124	895/	346	500/	<i>28,346</i> 30,975
BRUCE T. HEARING EXAMINER-RENT CONTROL								

126-702								
MYRICK, PHILIP	10.4089	1,956.560	20,366	815	/	823	/	<i>22,004</i> 22,004
126-705								
PACKER, BERNARD	10.8488	1,956.560	21,226	849	/	662	/	<i>22,737</i> 22,737
ASSISTANT COUNSEL								

145-702								
HABER, <i>26,550</i> SETH B.	13.0478	1,956.560	25,529	1,021	/		/	26,550
145-703								
DE TEMPLE, PATRICK	13.0478	1,956.560	25,529	1,021	/		/	<i>26,550</i> 26,550
NON-POSITIONAL EMPLOYEES								

997-089								
BENDIX, VIVIAN	12.6080	1,043.500	13,156	526	895/	302	/	<i>14,160</i> 14,879

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

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4 DEPARTMENT 270 RENT CONTROL
5 DIVISION 43 PETITION ADJUSTMENTS
6 COST CENTER
7 SUB COST CENTER

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9 POSITION CLASS BASE CONTRACT INCREMENT LONGEITY BUDGET
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11 POSITION NUMBER RATE TIME COST SETTLE 1ST 2ND /INCENTIVE TOTAL
12 NON-POSITIONAL EMPLOYEES
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16 997-090

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18 NIES, ^{14,160} 13.0478 1,043.500 13,615 545 / / 267 14,427
19 DAVID M.

20
21 PAGE TOTAL ^{14,160} 14,427
22 DIVISION TOTAL 158,122
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24 ^{14,160}

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CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

DEPARTMENT 270 RENT CONTROL
DIVISION 50 PERMITS/EVECTIONS
COST CENTER
SUB COST CENTER

POSITION CLASS BASE CONTRACT INCREMENT LONGEITY BUDGET

POSITION NUMBER RATE TIME COST SETTLE 1ST 2ND /INCENTIVE TOTAL
DEPUTY COUNSEL

100-702

DONOHUE, *10/1/80* 13.9274 1,956.560 27,250 1,090 895/ 199 / *28,316*
29,434
CHERYL F.
ASSISTANT COUNSEL

145-701

SKOLNIK, 13.0478 1,956.560 25,529 1,021 / / *26,550*
KATHLEEN E. 26,550

145-704

STRONG, 13.0478 1,956.560 25,529 1,021 / / *26,550*
ANNE 26,550

145-705

TURLEY, *11/1/80* 11.7284 1,956.560 22,947 918 895/ 52 / *24,812*
DONNA 24,812

145-706

STALUS, *11/1/80* 12.6080 1,956.560 24,668 987 895/ 274 / *26,824*
JUDITH A. 26,824

NON-POSITIONAL EMPLOYEES

997-091

PACKER, *11/1/80* 13.0478 1,043.500 13,615 545 / / *267,14,421*
JAMES H. 267,14,421

PAGE TOTAL 148,597
DIVISION TOTAL 148,597

CITY OF CAMBRIDGE
PERSONNEL ANALYSIS

DEPARTMENT 270 RENT CONTROL
 DIVISION 60 SUPPORT SERVICES
 COST CENTER
 SUB COST CENTER

POSITION CLASS BASE CONTRACT INCREMENT LONGEITY BUDGET

POSITION NUMBER RATE TIME COST SETTLE 1ST 2ND /INCENTIVE TOTAL
 PRINCIPAL CLERK

107-701
 BONISLAWSKI, 9.4344 1,956.560 18,459 369 / .437 / 19,265
 SHIRLEY
 CLERK TYPIST

113-739
 ATHANAS, 8.7277 1,956.560 17,076 342 / / 17,418
 DOREEN F.

NON-POSITIONAL EMPLOYEES

997-092
 ELLIS-BEARD, 8.1145 1,565.260 12,701 254 / .434 / 13,389
 DOSHA

PAGE TOTAL 50,072
 DIVISION TOTAL 50,072
 DEPARTMENT TOTAL 705,649

DEPT ADJUSTMENT
 ADJUSTED TOTAL 705,649

ATTACHMENT E

BC/BS MASTER HEALTH PLUS

Athanas, Doreen F	I
Bendix, Vivian M.	F
Cochran, Doris M.	F
Horsman, Susan E.	F
Strong, Anne M.	F
Turley, Donna M.	I

HARVARD HEALTH

Burns, Richard D.	I
Cantor, Patricia A.	F
Conn, Arlene S.	I
Cooke, Karen E.	F
David, Vilma I.	F
DeTemple, Patrick	I
Donohue, Cheryl F.	F
Drury, Margaret D.	F
Goetz, Laurie L.	I
Moraff, Kenneth W.	I
Myrick, Philip C.	F
Nies, David M.	I
Packer, Beranard T.	F
Packer, James H.	F
Skolnik, Kathleen L.	I
Stalus, Judith A.	I
Theil, Susan E.	I
Woodard, Constance A.	F
Wright, Toni L.	F

MULTI-GROUP

Allen, Esther A.	F
Ellis-Beard, Dosha	F
Ferguson, Theresa D.	F

LAHEY CLINIC HEALTH MAIN ORGANIZATION

Kelleher, Zelia	F
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HEALTH PLAN COVERAGE

COST PER PLAN

BLUE CROSS/BLUE SHIELD INDIVIDUAL	\$1,375
BLUE CROSS/BLUE SHIELD FAMILY	3,300
HARVARD COMMUNITY HEALTH PLAN INDIVIDUAL	1,100
HARVARD COMMUNITY HEALTH PLAN FAMILY	2,900
MULTI-GROUP FAMILY	2,600
LAHEY CLINIC HEALTH MAINTENANCE ORGANIZATION FAMILY	213
DENTAL PLAN PER EMPLOYEE	247

ATTACHMENT F:

SUMMARY OF OUTSTANDING CASES

AS OF SEPTEMBER 3, 1986

EVICTION OTHER	31
EVICTION NONPAYMENT	26
SPECIAL CASES	147
REMOVAL PERMIT	11
TENANT COMPLAINT	11
RA 76	44
RA 72	83
RA 75	21

CAMBRIDGE RENT CONTROL BOARD
CASE MANAGEMENT SYSTEM

ALL CASES ON PENDING AS OF 28-Aug-86

Case No.	[.....Address.....]	#Du	Fee	H.E.	Received	Asc	Dockt	Inact	Code	Days	Hrs#1 (c/r)	B.Ordr	Notes
SCS-86189	35-37 ABERDEEN	1	0	KLS	071786	42				()	0		
EVO-86999	33 ABERDEEN AVE	0	100			-9				()	0		
RPZ-95010	8 ADAMS TR 2ND FLR	1	0	AMS	061885	436				()	0		
RA6-85265	19-21 AGASSIZ ST	17	0	SET	032086	161				()	0		
EVN-85151	19 AGASSIZ ST #33	1	0	AMS	081985	374				()	0		
EVO-85128	19 AGASSIZ ST #33	1	0	AMS	081985	374				()	0		
SCS-86074	30-31 ALEWIFE BR PKWY	2	0	JHP	043086	120				()	0		
RA2-86205	151-157 ALLSTON ST	6	0	RDB	060586	84				()	0		
SC0-86159	8 AMORY ST	3	0		070386	56				()	0		
RA0-86197	18-20 ANDREW ST	2	0	JAS	060986	80				()	0		
SCF-86202	179 APPLETON ST	4	0	PKD	043086	120				()	0		
SCE-86088	2 #5 ARNOLD CIRCLE	1	0		060386	86				()	0		
SCZ-85225	1 ARSENAL SQUARE	6	0	KLS	101585	317				()	0		
SCS-86201	6 ASHTON PL	6	0	PKD	062586	64				()	0		
EVO-86010	5 #3RD FLR ASHTON PLACE	1	0	SBH	010986	231				()	0		
EVO-86078	151 #3 AUBURN ST	1	35	KLS	070286	57	071486			()	0		
RA2-86224	151-153 AUBURN ST	13	0	PKD	071186	48				()	0		
SCN-86084	166-168 AUBURN STREET	2	0	JHP	032086	161				()	0		
RA2-86194	8 BEECH ST	4	0	DMT	061186	78				()	0		
SCF-86179	31 BELLIS CIRCLE	1	0	JAS	062386	66				()	0		
TCZ-86011	122 BERKSHIRE ST	1	0	PKD	051586	105				()	0		
RA6-86065	13 BIGELOW ST	12	0	KEC	022686	183				()	0		
SCV-84078	21 BIGELOW ST	3	0	DMN	050184	849				()	0		
SCF-86078	17 1/2 BISHOP ALLEN DR	2	0	PKD	030386	178				()	0		
RA0-86145	60 BISHOP ALLEN DR	6	0	PKD	050886	112				()	0		
RA2-86049	1 BLACKSTONE ST	3	0	AMS	011686	224				()	0		
RPZ-86010	52 #1 & 2 BLANCHE ST	2	0		032486	157				()	0		
RPZ-86011	55-57 BLANCHE ST	4	0		032486	157				()	0		
RPZ-86012	56-58 BLANCHE ST	2	0	KLS	032486	157				()	0		
RA6-86203	10 BOWDOIN ST	6	0	RDB	061686	73				()	0		
SCE-86054	41 #2 BOWDOIN ST	1	0		040786	143				()	0		
SCE-86101	244 #1 BRATTLE ST	1	0		061886	71				()	0		
SC0-86139	366 BROADWAY	3	0	CAW	052986	91				()	0		
SCS-85078	430 BROADWAY	3	0	JHP	030886	173				()	0		
SCZ-85183	448 BROADWAY	6	0	AMS	102285	310				()	0		
RA2-86130	472-474 BROADWAY	19	0	JAS	050286	118				()	0		
RA6-86136	472-474 BROADWAY	19	0	BTP	041886	132				()	0		
SCZ-86018	395 BROADWAY #LSB	1	0	DMN	012486	216				()	0		
RA2-86232	268 BROADWAY ST	4	0	PKD	072286	37				()	0		
SCZ-86144	373-375 BROADWAY ST	21	0	JAS	061886	71				()	0		
SC0-86196	378 BROADWAY ST	2	0	0	080686	22				()	0		
SCF-86180	1541 CAMB ST	3	0	JAS	071486	45				()	0		
SCS-86199	1643 CAMB ST	36	0	JAS	072586	34				()	0		
RA6-86202	1612 #1 CAMB ST.	1	0	BTP	061286	77				()	0		
TCR-86015	401 #1 CAMB ST.	1	0	UMB	061886	71				()	0		
RA2-86037	1247-1269 CAMB. ST	15	0	PKD	010786	233				()	0		
RA6-86234	1423-1427 CAMB. ST	12	0	PCM	072286	37				()	0		
RPZ-86005	1102 CAMBRIDGE ST	2	0	AMS	020486	205				()	0		
RA2-85318	1218-1228 CAMBRIDGE ST	14	0	AMS	111385	288				()	0		
SCF-85046	1520 CAMBRIDGE ST	2	0	DMN	031485	532				()	0		
SC0-86055	1531 CAMBRIDGE ST	3	0		031886	163				()	0		
SCE-86141	1643 #62 CAMBRIDGE ST	1	50	CAW	082286	6	082686			()	0		
SCN-86121	1663 #2&3 CAMBRIDGE ST	2	0	PKD	060386	86				()	0		
SC0-86173	873-875 CAMBRIDGE ST	3	0	CAW	072385	401				()	0		

CAMBRIDGE RENT CONTROL BOARD
CASE MANAGEMENT SYSTEM

ALL CASES ON PENDING AS OF 28-Aug-86

Case No.	[.....Address.....]	#Du	Fee	H.E.	Received	Asc	Dockt	Inact	Code	Days	Hrs#1 (c/r)	B.Ord	Notes
EVD-86090	373 #3	CARDINAL MEDEIROS	1	0	KWM	071786	42		()	0			
SCF-86204	427	CARDINAL MEDEIROS	3	0	JAS	052786	93		()	0			
RA2-86258	11	CARLISLE ST	6	270	KLS	081386	15	082186	()	0			
EVN-86111	20	CARLISLE ST	1	0		070386	56		()	0			
SCX-86063	63-63R	CEDAR ST	4	0	JHP	040886	142		()	0			
SCD-86140	9	CEDAR ST	3	0	DMN	060286	87		()	0			
SCE-86140	7 1/2 #2	CENTRE ST	1	50	CAW	082286	6	082686	()	0			
RA2-86073	223-225	CHARLES ST	6	0	BTP	021186	198		()	0			
RA2-86188	227	CHARLES ST	7	0	BTP	060986	80		()	0			
EVD-85119	167	CHARLES ST 2ND FLR	1	0		080185	392		()	0			
SCX-85219	26	CHATHAM ST	1	0	JHP	120385	268		()	0			
RA2-86079	8-10	CHATHAM ST	6	0	PCM	011786	223		()	0			
RA2-86190	12 #3	CHAUNCY ST	1	0	AMS	060986	80		()	0			
SCE-86023	5 #1	CHAUNCY TERRACE	1	0	PMD	021286	197		()	0			
EVD-86096	167	CHERRY ST	1	35		081286	16	081886	()	0			
EVD-86095	5 #2	CHESTER ST	1	35		080686	22	081886	()	0			
SCF-86185	172-174	CHESTNUT ST	3	0	KLS	070886	51		()	0			
SCV-86016	218	CHESTNUT ST #2	1	0	JHP	012186	219		()	0			
SCD-86037	16	CHILTON ST	3	0	DMN	050186	119		()	0			
RA2-86263	16	CHUANCY ST	53	2005	BTP	082086	8	082186	()	0			
RA6-86015	6-8	CLARY ST	3	0	KEC	123185	240		()	0			
SCD-86172	118	CLAY ST	3	0	CAW	120584	631		()	0			
SCE-86092	40 #21	CLIFTON ST	1	0		060986	80		()	0			
RA2-86186	123	CLIFTON ST.	6	0		060686	83		()	0			
SCV-86182	18	CLINTON ST	6	0	JAS	071786	42		()	0			
SCS-86024	18	CLINTON ST #B	1	0	PDT	011586	225		()	0			
SCS-86104	313	CAMBRIDGE ST	3	0	PMD	051586	105		()	0			
RA6-86177	22-32	COGSWELL AVE.	18	0	BTP	053086	90		()	0			
SCN-86082	20	COGSWELL AVENUE	1	0	VMB	031286	169		()	0			
RA2-85278	120-122	COLUMBIA ST	6	0	PCM	100285	330		()	0			
SCS-86205	234	COLUMBIA ST	2	0	JAS	062786	62		()	0			
SCD-86124	236	COLUMBIA ST	3	0	VMB	060386	86		()	0			
RA2-86246	322-328	COLUMBIA ST	6	270	AMS	080686	22	080886	()	0			
SCD-86126	335-337	COLUMBIA ST	2	0	JAS	060386	86		()	0			
EVN-86087	389 1/2 #3	COLUMBIA ST	1	0	AMS	052186	99		()	0			
SCD-86206	240	CONCORD AVE	3	0	PMD	063086	59		()	0			
SCE-86083	29 #710	CONCORD AVE	1	0		052286	98		()	0			
RA2-86241	31 #10	CONCORD AVE	1	45	BTP	080486	24	080586	()	0			
SCE-86142	31 #19	CONCORD AVE	1	50	CAW	082286	6	082686	()	0			
SCD-86195	374	CONCORD AVE	2	0		072886	31		()	0			
RA2-86182	14#712	CONCORD AVE.	1	0	BTP	052986	91		()	0			
SCD-86056	3	CRAIGIE CIRCLE	2	0	PMD	031486	167		()	0			
SCF-86200	32	CRESCENT ST	1	0	PMD	080486	24		()	0			
SCN-86103	139	CUSHING ST	5	0	PMD	051586	105		()	0			
SCS-86098	160-164	CUSHING ST	3	0	JHP	051586	105		()	0			
EVD-86041	10 #15	DANA ST	1	0		031886	163		()	0			
SCV-86075	44	DANA ST	9	0	AMS	042486	126		()	0			
TCF-85009	44	DANA ST #B	1	0	SBH	070285	422		()	0			
SCD-85167	51	DAVENPORT ST	2	0	CAW	092485	338		()	0			
RA5-85257	8	DAVENPORT ST #1B	1	0	BTP	083085	363		()	0			
SCS-86077	13	DODGE STREET	3	0	PMD	030486	177		()	0			
SCS-86128	6 #1 & 3	DOUGLAS ST	2	0	JHP	060386	86		()	0			
SCV-84128	102	ELLERY ST	4	0	DMN	062784	792		()	0			
RA2-86159	15	ELLERY ST	12	0	PCM	052286	98		()	0			

CAMBRIDGE RENT CONTROL BOARD
CASE MANAGEMENT SYSTEM

ALL CASES ON PENDING AS OF 28-Aug-86

Case No.	[.....Address.....]	#Du	Fee	H.E.	Received	Age	Dockt	Inact	Code	Days	Hrs#1 (c/r)	B.Ordr	Notes
EVN-86059	15 #1	ELLERY ST	1	0	032886	153				()	0		
SCX-86127	21 #8	ELLERY ST	1	0	DMN 060386	86				()	0		
RAS-86189	23-25	ELLERY ST	5	0	PCM 060986	80				()	0		
EVD-86083	2 #12	ELLSWORTH AVE	1	0	RDB 071886	41				()	0		
RA2-86105	186	ELM ST	7	0	BTP 031886	163				()	0		
EVD-86091	225	ELM ST	1	0	071786	42				()	0		
RA2-86096	23	ELM ST	6	0	AMS 022086	189				()	0		
RA6-86226	200	ELM ST.	6	0	PCM 071186	48				()	0		
EVD-86084	2-4 #4	EMMONS PL	1	0	DMT 070286	57				()	0		
RA6-86211	2-4	EMMONS PL.	4	0	BTP 062486	65				()	0		
TCZ-86009	72 #1	EUTIS ST	1	0	JHP 052186	99				()	0		
RAS-86215	11	EVERETT ST	25	0	BTP 063086	59				()	0		
RA6-86119	27 #5	EVERETT ST	1	0	KWM 040986	141				()	0		
SCD-85026	12	FAINWOOD CR	3	0	VMB 022785	547				()	0		
EVD-86086	34-36 #3	FAIRFIELD ST	1	0	063086	59				()	0		
SCS-86151	23-25	FAIRMONT AVE	4	0	PMD 061986	70				()	0		
SCD-86197	19 A & B	FAIRMONT ST	2	0	0	073186	28			()	0		
RA2-86044	13-15	FAIRMONT AVE	2	0	011486	226				()	0		
SCD-86052	58	FAYETTE ST	3	0	VMB 030586	176				()	0		
RA2-86133	61	FAYETTE ST	14	0	SET 050286	118				()	0		
EVN-86123	61 #5	FAYETTE ST	1	0	KWM 080186	27				()	0		
SCS-86039	69	FAYETTE ST	3	0	KLS 030386	178				()	0		
RA6-86238	45-47	FENNO ST	2	0	PCM 071786	42				()	0		
RA2-86099	16-19A	FOREST ST	123	0	KLS 030386	178				()	0		
EVN-85215	17A #2	FOREST ST	1	0	123185	240				()	0		
RA2-86033	7	FOREST ST	4	0	SET 010686	234				()	0		
EVD-86079	60	FOSTER ST	1	0	070786	52				()	0		
RA2-85315	315	FRANKLIN ST	5	0	110685	295				()	0		
EVN-86023	423 #1R	FRANKLIN ST	1	0	020786	202				()	0		
EVN-86127	504	FRANKLIN ST	1	25	PMD 081186	17	081886			()	0		
SCN-86048	528-534	FRANKLIN ST	6	0	VMB 022886	181				()	0		
SCD-86215	585	FRANKLIN ST	1	50	CAW 021386	196	082686			()	0		
SCS-86149	570-572	FRANKLIN ST.	3	0	DMN 060386	86				()	0		
RA2-86259	26-34	FULKERSON ST	10	450	PMD 081986	9	082186			()	0		
RA2-86228	5	GARDEN CT	5	0	071786	42				()	0		
RA2-86229	7	GARDEN CT	5	0	071786	42				()	0		
EVN-86095	19	GARDEN STREET	1	0	KLS 053086	90				()	0		
RPZ-86002	7-9	GERRY ST	9	0	010886	232				()	0		
EVN-86128	9 #B	GERRY ST	1	25	081586	13	081886			()	0		
RA2-86165	138-144	GORE ST	4	0	PCM 052286	98				()	0		
RA2-86132	67	GORE ST	4	0	050286	118				()	0		
SCD-86135	223	GREEN ST	2	0	CAW 060386	86				()	0		
EVN-86104	515 #3	GREEN ST	1	0	062086	69				()	0		
RPZ-86014	538 #6	GREEN ST	1	0	KLS 040986	141				()	0		
RA2-86243	558-564	GREEN ST	4	180	PCM 072486	35	080886			()	0		
TCA-85005	195	GREEN ST #3	1	0	BTE 030585	541				()	0		
EVD-86092	515 #3	GREEN ST.	1	0	RDB 080186	27				()	0		
RA2-86160	100A-102	HAMPSHIRE ST	8	0	JAS 052286	98				()	0		
RA2-86264	205-211	HARVARD ST	12	540	PCM 082086	8	082186			()	0		
RA2-86195	264-270	HARVARD ST	32	0	KWM 060986	80				()	0		
RA2-85313	285 #204	HARVARD ST	1	0	ASC 051586	105				()	0		
RA2-85076	288-290	HARVARD ST	18	0	AMS 021285	562				()	0		
EVN-86124	295 #808	HARVARD ST	1	0	073186	28				()	0		
EVN-86117	295 #905	HARVARD ST	1	0	072586	34				()	0		

CAMBRIDGE RENT CONTROL BOARD
CASE MANAGEMENT SYSTEM

ALL CASES ON PENDING AS OF 28-Aug-86

Case No.	[.....Address.....]	#Du	Fee	H.E.	Received	Asc	Dockt	Inact	Code	Days	Hrs#1 (c/r)	B.Ord	Notes
SCZ-85186	333-333A HARVARD ST	21	0	JAS	102285	310				()	0		
SCS-86203	342-344 HARVARD ST	18	0	JAS	062086	69				()	0		
SCS-84019	360-362 HARVARD ST	1	0	DMN	012684	945				()	0		
SCS-86097	365 HARVARD ST	3	0	KLS	051586	105				()	0		
RA2-85316	382-392 HARVARD ST	10	0		110685	295				()	0		
EVO-86076	392 HARVARD ST	1	0	KWM	063086	59				()	0		
EVO-86077	392 HARVARD ST	1	0	KWM	063086	59				()	0		
SCS-86106	352 HARVARD ST #10	1	0	PKD	051586	105				()	0		
SCE-85079	287 HARVARD ST #22	1	0	VMB	071985	405				()	0		
RA2-86184	252 HARVARD ST.	6	0	PCM	060986	85				()	0		
RA2-86193	258-262 HARVARD ST.	22	0		061086	79				()	0		
EVN-86096	383 #L08 HARVARD ST.	1	0		052786	93				()	0		
RA6-86061	335A HARVARD STREET	17	0	KEC	012486	216				()	0		
EVO-86042	79 # HARVEY ST	1	0		031386	168				()	0		
EVO-86094	79 #3 HARVEY ST	1	35	AMS	080686	22	081186			()	0		
RA2-86217	23-25 HASKELL ST	2	0	SET	070186	58				()	0		
SCN-86158	5-6 HASTING SQ.	2	0	PHD	070886	51				()	0		
RA2-85085	25 HIGHLAND AVE	5	0	AMS	040385	512				()	0		
RA6-86198	25 HIGHLAND AVE	4	0	PCM	060986	80				()	0		
RA6-86236	36 #58 HIGHLAND AVE	1	0	SET	072586	34				()	0		
EVO-86053	78 #1 HIGHLAND AVE	1	0	DHT	041086	140				()	0		
SCX-86064	20 #1-4 HILLIARD ST	4	0	VMB	041086	140				()	0		
TCF-86014	150 HOLWORTHY ST	2	0	DHT	061286	77				()	0		
SCD-86175	37-39 HOMER AVE	4	0	VMB	071686	43				()	0		
SCV-86058	37-39 HOMER AVE	4	0	AMS	031486	167				()	0		
SCF-86111	37-41 HOWARD ST	3	0	PKD	051586	105				()	0		
SCF-86190	56 1/2 HOWARD ST	1	0	PKD	062686	63				()	0		
SCD-86207	12 HIGHLAND ST	2	0	CAW	053086	90				()	0		
EVO-86098	6 #12 HUNTING ST	1	35		081486	14	081886			()	0		
RA6-86173	307 HURLEY ST.	1	0	PCM	052286	98				()	0		
RA2-86100	146 HURON AVE	4	0	PCM	021286	197				()	0		
RA6-86083	395 HURON AVENUE	2	0	JAS	032186	160				()	0		
RA6-86206	102-104 INMAN ST	9	0	PCM	061886	71				()	0		
RA6-86257	40 IRVING ST	11	80	BTP	081886	10	082086			()	0		
RPZ-86017	48 #1 IRVING ST	1	165	KWM	071586	44	081186			()	0		
SCV-85121	50-52 IRVING ST	22	0	JAS	071185	413				()	0		
SCV-86152	12 KENWOOD ST	7	0	JHP	062386	66				()	0		
SCD-86141	13-15 KENWOOD ST	2	0	JAS	061086	79				()	0		
SCD-86073	40 KINNIARD ST	3	0	CAW	041686	134				()	0		
TCS-86010	98 #1 KINNIARD ST	1	0	PHD	051586	105				()	0		
RA2-85334	KIRKLAND ST	10	0	BTP	111585	286				()	0		
RA6-86154	234 LAKEVIEW AVE	9	0	AMS	052286	98				()	0		
RA2-86191	24 LANGDON ST	2	0	SET	060986	80				()	0		
RA6-86227	55 LANGDON ST	10	0	BTP	071586	44				()	0		
RA2-86218	65 LANGDON ST	12	0	BTP	070286	57				()	0		
RA6-86218	65 LANGDON ST	12	0	BTP	070286	57				()	0		
SCV-86090	3 LANGDON STREET	6	0	VMB	043086	120				()	0		
RA2-86215	21 LEE ST	5	0	DHT	070286	57				()	0		
SCZ-86114	31 LEE ST	1	0	PKD	060286	87				()	0		
SCZ-86119	31 #1 LEE ST	1	0	PKD	060386	86				()	0		
SCE-86131	35 #1 LEE ST	1	0	CAW	073186	28				()	0		
EVO-86045	10 #35 LEE ST	1	0	KLS	031886	163				()	0		
RA6-86107	53 LEE ST	4	0	JAS	032086	161				()	0		
RA5-86265	53 LEE ST	4	180	JAS	032086	161	082186			()	0		

CAMBRIDGE RENT CONTROL BOARD
CASE MANAGEMENT SYSTEM

ALL CASES ON PENDING AS OF 28-Aug-86

Case No.	[.....Address.....]	#Du	Fee	H.E.	Received	Ass	Dockt	Inact	Code	Days	Hrs#1 (c/r)	B.Ord	Notes
SCS-86198	228-230 LEXINGTON AVE	3	0	PHD	070986	50				()	0		
SCE-86115	244 #2 LEXINGTON AVE	1	0		071186	48				()	0		
RA5-86112	33-33R LEXINGTON AVE	7	0	BTP	032686	155				()	0		
SCV-86187	33-33A LEXINGTON AVE	2	0	UMB	071686	43				()	0		
RA5-86168	24 LINNAEAN ST	4	0	BTP	052286	98				()	0		
RA5-86167	26 LINNAEAN ST	4	0	PCM	052286	98				()	0		
EVD-86064	11 LINNAEAN ST	1	0		050186	119				()	0		
RA5-86124	41 #33 LINNAEAN ST	1	0	CAW	072286	37				()	0		
SCS-85123	9 MAGAZINE ST	12	0	KLS	071585	409				()	0		
SCN-85195	20 MAPLE AVE	1	0	DMT	101685	316				()	0		
EVN-86025	21 #4 MARKET ST	1	0		020786	202				()	0		
EVN-86027	53 #3 MARKET ST	1	0		020786	202				()	0		
RA6-86230	49-51 MARKET ST.	6	0	SET	071586	44				()	0		
SCS-86155	25R-27 HARVEY ST	6	0	DMN	051286	108				()	0		
RA2-86164	1137 #2 MASS AVE	1	0	KWM	052286	98				()	0		
SCV-86185	1306 #309 MASS AVE	1	0	PHD	032086	161				()	0		
EVN-86112	1648 #44 MASS AVE	1	0		070986	50				()	0		
TCS-86013	1675 #586 MASS AVE	2	0	UMB	060286	87				()	0		
EVN-86063	494 #4 MASS AVE	1	0		040386	147				()	0		
TCZ-85018	820 MASS AVE	1	0	JAS	121185	260				()	0		
EVN-86125	852 #6 MASS AVE	1	25	AMS	080786	21	081886			()	0		
RA2-85247	872 MASS AVE	50	0	KEC	081485	379				()	0		
SCV-86168	891 #1 10 MASS AVE	2	0	JHP	071186	48				()	0		
SCN-85198	991 MASS AVE	19	0	DMT	102285	310				()	0		
SCF-86001	2556 MASS AVE #2	1	0	PHD	010686	234				()	0		
RA5-86143	1306 MASS AVE #202 & 205	2	0	ASC	050586	115				()	0		
RA5-85088	1775-1783 MASS AVE 1-8 NEW. RD	80	0	PCM	032685	520				()	0		
RA6-85269	1306 411 MASS AVE 201-07-311-	4	0	BTP	090985	353				()	0		
SCF-86191	1617-1619 MASS AVE B-1	1	0	PHD	062586	64				()	0		
SCS-86186	1902 MASS AVE.	2	0	BTP	071586	44				()	0		
RA2-86077	1800/2-6 MASS AVE/ARLINGTON	66	0	JAS	012986	211				()	0		
RA2-85087	923/75-77 MASS AVE/HANCOCK ST	31	0	PCM	040585	510				()	0		
SCS-86191	1617-1619 MASS AVE. B-L	1	0	PHD	062586	64				()	0		
RA5-86244	41-43 MAY ST	6	110	PCM	080686	22	080886			()	0		
SCD-86161	988 #127 MEMORIAL DRIVE	1	0	PHD	070386	56				()	0		
SCS-86137	89 MIDDLESEX ST	3	0	AMS	060386	86				()	0		
	MM MM	9	0		KKKKKK	-9				()	0		
RA6-86255	23-23A MONTGOMERY ST	2	80	PCM	081486	14	082086			()	0		
RA6-86169	115 MOUNT AUBURN ST	30	0	RDB	060486	85				()	0		
RA6-86207	46 MOUNT VERNON	7	0	SET	061886	71				()	0		
RA6-86240	20 MT AUBURN ST	1	0	BTP	080586	23				()	0		
RA2-86187	221 #201 MT AUBURN ST	1	0	KWM	060986	80				()	0		
SCS-86193	221 #505 MT AUBURN ST	1	0	PHD	072286	37				()	0		
TCS-86008	247 MT AUBURN ST	2	0	DMN	051586	105				()	0		
SCD-85214	12 NEWPORT RD	2	0	PHD	110585	296				()	0		
EVN-85217	105 #4 NORFOLK ST	1	0		123185	240				()	0		
RA2-86247	168-172 NORFOLK ST	8	360	KWM	080886	20	080886			()	0		
RA2-86222	218-224 NORFOLK ST	6	0	AMS	070886	51				()	0		
RA2-86163	86 NORFOLK ST	4	0	KWM	052286	98				()	0		
RA6-86237	90 NORFOLK ST	8	0	BTP	080586	23				()	0		
SCS-86183	99 NORMANDY AVE	3	0	JAS	072386	36				()	0		
EVD-86075	12 OAK ST	1	0	PHD	063086	59				()	0		
RA2-86999	64 OXFORD ST	1	45			-9				()	0		
RA5-86092	123/51 OXFORD/PRENTISS STS	12	0	KEC	021486	195				()	0		

CAMBRIDGE RENT CONTROL BOARD
CASE MANAGEMENT SYSTEM

ALL CASES ON PENDING AS OF 28-Aug-86

Case No.	Address	#Du	Fee	H.E.	Received	Age	Dockt	Inact	Code	Days	Hrs#1 (c/r)	B.Ord	Notes
RA2-86261	289-291 PEARL ST	6	270	AMS	082086	8	082186	()		0			
RA6-86239	309 PEARL ST	2	0	SET	080486	24		()		0			
SCF-86041	42 PEARL ST	2	0	PMD	013086	210		()		0			
SA6-86174	303-305 PEARL ST.	1	0	JAS	062286	67		()		0			
EVN-86114	17 #5 PERRY ST	1	0		071486	45		()		0			
SCS-86184	95-97 PINE ST	12	0	PMD	080486	24		()		0			
SCN-86086	138-142 PINE STREET	2	0	JAS	032586	156		()		0			
RA2-86162	115 PLEASANT ST	3	0	BTP	052286	98		()		0			
RA2-86161	117 PLEASANT ST	6	0	SET	052286	98		()		0			
RA5-86200	64-66 PLEASANT ST	6	0	PCM	091885	344		()		0			
RA2-86223	80-82/35 PLEASANT/CHALK STS	4	0	RDB	070986	50		()		0			
RA6-85284	8 #27 & 46 PLYMPTON ST	2	0	BTP	052986	91		()		0			
RA2-86998	7-9 POPLAR RD	20	850			-9		()		0			
RA6-86220	78-80 PORTER #6,23,45,46	4	0	BTP	071086	49		()		0			
RA2-86220	78-80 PORTER RD	4	0		071086	49		()		0			
RA2-86183	24-28 PORTER ROAD	6	0	BTP	060286	87		()		0			
RA5-85174	363-369 PORTLAND ST	4	0	KLS	060785	447		()		0			
RA2-86043	52-56 PORTSMOUTH ST	5	0	SBH	011486	226		()		0			
RA2-86035	14 PRENTISS ST	6	0	JAS	010686	234		()		0			
RA2-86036	15 PRENTISS ST	5	0	KLS	010686	234		()		0			
RA2-86034	5 PRENTISS ST	10	0	PCM	010686	234		()		0			
RA6-86254	16 PRESCOTT ST	6	80	PCM	081186	17	082086	()		0			
RA6-86235	95 #56 PRESCOTT ST	1	0	BTP	072486	35		()		0			
SCV-86150	20-20A PRESCOTT ST.	40	0	PMD	042286	128		()		0			
RA2-86192	85-95 PRESCOTT ST.	82	0		061086	79		()		0			
RA6-86242	70-72 PRINCE ST	2	0	PCM	080186	27		()		0			
SCV-85185	150-152 PROSPECT ST	5	0	KLS	102285	310		()		0			
SCS-86042	238 PROSPECT ST	3	0	JHP	010286	238		()		0			
SCF-86166	254-256 PROSPECT ST	3	0		071686	43		()		0			
SCS-86184	254-256 PROSPECT ST	3	0	JAS	071686	43		()		0			
SCZ-86057	294 PROSPECT ST	5	0	DNT	031486	167		()		0			
TCA-86016	141 #3 PROSPECT ST.	1	0	JHP	061886	71		()		0			
SCX-85084	201-215 PUTNAM AVE	4	0	AMS	051585	470		()		0			
RA5-86260	409-411 PUTNAM AVE	4	180	SET	082086	8	082186	()		0			
RA6-86210	81-83 PUTNAM AVE	4	0	BTP	062386	66		()		0			
RA6-86212	157 RAYMOND ST.	2	0	PCM	062586	64		()		0			
RA6-86199	31 REGENT ST. #2R & 3R	2	0	PCM	060986	80		()		0			
SCF-86132	48 RICE ST	3	0	PMD	060386	86		()		0			
EVN-86129	8 #3 RICHARD AVE	1	25		081586	13	081886	()		0			
RA2-86180	6-8 RICHARDS AVE.	3	0	PCM	052786	93		()		0			
SCS-86100	69 RINDGE AVE	2	0	PMD	051586	105		()		0			
SCF-86133	85 RINDGE AVE	3	0	JHP	060386	86		()		0			
SCF-86040	16 RINDGEFIELD ST	2	0	JHP	013086	210		()		0			
EVN-86052	204 #1 RIVER ST	1	0	AMS	030786	174		()		0			
EVO-86034	204 #1 RIVER ST	1	0	AMS	030786	174		()		0			
RA6-86209	35 ROBERTS RD	2	0	PCM	062386	66		()		0			
SCF-86025	2 / 91 ROCKWELL/PLEASANT ST	3	0	JHP	121385	258		()		0			
RPZ-86016	28 #3 ROSELAND ST	1	0	DNT	072486	35		()		0			
SCF-86030	10 RUSSELL ST	8	0	PMD	122785	244		()		0			
EVO-86017	10 #6 RUSSELL ST	1	0		012786	213		()		0			
EVO-86087	19 #1 SACRAMENTO PL	1	0		070386	56		()		0			
SA5-86196	28-36 SEVEN PINES AVE	6	0	AMS	061186	78		()		0			
SCD-85203	4 SHADY HILL RD	4	0	RM	110585	296		()		0			
RA6-86253	14-18 SHEPARD ST	10	80	BTP	081186	17	082086	()		0			

CAMBRIDGE RENT CONTROL BOARD
CASE MANAGEMENT SYSTEM


ALL CASES ON PENDING AS OF 28-Aug-86

Case No.	[.....Address.....]	#Du	Fee	H.E.	Received	Age	Dockt	Inact	Code	Days	Hrs#1 (c/r)	B.Ord	Notes
RA2-86219	42 #1	SHEPARD ST	1	0	PCM	070986	50			()	0		
RA2-86179	182-184	SHERMAN ST.	3	0	PCM	052786	93			()	0		
EVD-86099	6 #2	SIXTH ST	1	35		081486	14	082586		()	0		
EVN-86115	72 #1	SIXTH ST	1	0	KWM	071586	44			()	0		
SCD-86009	26	SODEN STREET	3	0	DMT	011786	223			()	0		
SCD-86011	28-30	SODEN STREET	3	0	DMT	011786	223			()	0		
SCD-86010	32-34	SODEN STREET	3	0	DMT	011786	223			()	0		
RA5-86204	70	SPRING ST	3	0	RDB	061286	77			()	0		
SCD-86148	98-100	SPRING ST	2	0		062686	63			()	0		
RA2-86262	183-189	THIRD ST	6	270	KWM	082086	8	082186		()	0		
RA6-86256	85	THIRD ST	2	80	SET	082086	8	082086		()	0		
RA2-86185	85	THIRD ST.	4	0	BTP	060586	84			()	0		
SCS-86188	114	TREMONT ST	1	0	PMD	071786	42			()	0		
RA6-85338	139 #2	TREMONT ST	12	0	SET	050786	113			()	0		
RA5-86245	36-36 1/2	TREMONT ST	4	110	BTP	080786	21	080886		()	0		
SCS-86108	108	TROWBRIDGE ST	3	0	PMD	051586	105			()	0		
RPZ-85012	118	TROWBRIDGE ST	1	0	AMS	071485	410			()	0		
SCN-86047	85 #1	TROWBRIDGE ST	1	0	PMD	030386	178			()	0		
EVD-86081	24 #1	TUFTS ST	1	0	RDB	071186	48			()	0		
RA2-86213	47-49	UNION ST	6	0	RDB	062686	63			()	0		
RA6-85165	2-4	UNION TR	4	0	PCM	061885	436			()	0		
RA2-86231	80	UPLAND ST	9	0	JAS	072286	37			()	0		
SCX-86136	7 #2	VAIL COURT	1	0	DMT	061286	77			()	0		
RA2-86214	1-7 9-15	VAIL CT	24	0	SET	062686	63			()	0		
RA2-86098	9-13A	WARE ST	98	0	SET	022686	183			()	0		
RA6-86175	15 1/2	WARE ST.	1	0	AMS	053086	90			()	0		
SCS-86137	271-275	WASHINGTON ST	3	0	PMD	061886	71			()	0		
SCS-86102	372-374	WASHINGTON ST	3	0	PMD	051586	105			()	0		
RA6-86170	1#2	WATERHOUSE ST	1	0	RDB	051986	101			()	0		
SCF-86178	6-8	WATSON ST	2	0	JAS	072386	36			()	0		
SCS-86101	112-118	WEBSTER AVE	3	0	PMD	051586	105			()	0		
SCF-86138	168-170	WEBSTER AVE	2	0	PMD	061886	71			()	0		
SCF-86192	48-50	WEBSTER AVE	6	0	PMD	061386	76			()	0		
RA6-86200	54 #3R	WEBSTER AVE	1	0	SET	061686	73			()	0		
RA2-85333	28	WENDELL ST	28	0	PCM	111585	286			()	0		
SCN-85197	2	WESTACOTT CT	1	0	JHP	101685	316			()	0		
EVD-86093	138	WESTERN AVE	1	0	DMT	073086	29			()	0		
EVN-86126	227R #1	WESTERN AVE	1	25		080686	22	081886		()	0		
RA2-86221	288-294	WESTERN AVE	6	0	KWM	070886	51			()	0		
RPZ-86018	338 #1,2	WESTERN AVE	2	165		080186	27	082586		()	0		
SCS-86129	14-16	WHITNEY ST	4	0	DMT	060386	86			()	0		
RA5-86109	45-47	WILLIAM ST	16	0	KLS	032086	161			()	0		
RA5-86110	50/84	WILLIAM/RIVER ST	11	0	BTP	032186	160			()	0		
RA2-86075	94-96	WILLOW ST	6	0	KEC	020386	206			()	0		
EVD-86097	252 #2	WINDSOR ST	1	35		081586	13	081886		()	0		
SCS-86099	274-276	WINDSOR ST	3	0	PMD	051586	105			()	0		
SCS-86107	322-324	WINDSOR ST	3	0	PMD	051586	105			()	0		
SCD-86171	324	WINDSOR ST	3	0	CAW	073185	393			()	0		
RA6-86208	370-372	WINDSOR ST	4	0	BTP	062086	69			()	0		
EVN-86113	372 #1	WINDSOR ST	1	0		071186	48			()	0		



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Robert W. Healy
City Manager **Date** September 15, 1986

From Arlaine Walsh for 
Russell B. Higley **Reference**

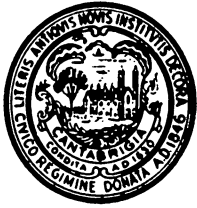
Subject

Rent Control Outside Counsel fees

Per your request I am aware of only Stephen Deutsch from Foley, Hoag and Eliot as "special" lawyer to the Rent Control Board.

Mr. Deutsch represents the Board on the 375A Harvard Street litigation. For the FY '86 the Law Department paid \$22,790.14 in fees to Foley, Hoag and Eliot.

For FY '87 the Law Department has paid 5,784.14 in attorney's fees with an outstanding balance of \$4,866.78 received in late August.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

September 22, 1986

To the Honorable, the City Council:

In response to City Council Order No. 7 of August 4, 1986, I submit the enclosed documents relative to the operation of the Rent Control Board.

Very truly yours,

Robert W. Healy
City Manager

Agenda Item No. 2

S-555

Re: operation of the Rent Control Board.

In City Council,

September 22, 1986

Placed on file