

June 5, 1978

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1977

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

FROM	AMOUNT	TO	AMOUNT
Finance Salaries and Wages	\$6,300.00	Finance Other Ordinary Maintenance	\$6,300.00

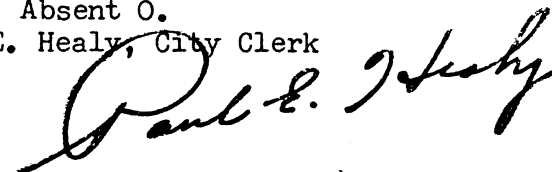
REASON(S)

To provide for the cost of recording sales transfers and of reviewing the data collection on properties that is necessary for the computerization of the Assessor's records.

In City Council June 5, 1978  
Adopted by a ye and nay vote:  
Yeas 9; Nays 0; Absent 0.  
Attest: Paul E. Healy, City Clerk

A true copy,

ATTEST:



# City of Cambridge

MASSACHUSETTS

Agenda #25 Appropriation transfer in the amount of \$6,300 to Finance Other Ordinary Maintenance to cover costs in the Assessing Division. In City Council June 5 1978

	YEA	NAY	ABSENT	PRESENT
Mr. Crane	✓			
Mr. Duehay	✓			
Mr. Frisoli	✓			
Ms. Graham	✓			
Ms. Preusser	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Danehy	✓			

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# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 5, 1978

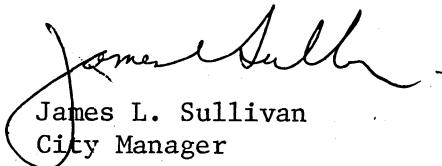
To the Honorable, the City Council:

The attached appropriation transfer of \$6,300.00 is for unexpected increases in costs in the Assessing Division. The cost for recording sales transfers has increased due to condominium sales and the need to expedite the reporting of sales to the Department of Corporation and Taxation for the Bi-annual Equalized Sales Ratio Analysis. These reports must be submitted on time to protect any appeal rights on our total valuation which is an important ingredient in the distribution of funds through the Cherry Sheet. Additionally, the Assessors are reviewing the efforts of the Data Collection team to insure that there is proper and adequate information on all properties to set up the computerization of our record cards for future use. There is also the need to cover the cost of repairs for calculators and office supplies.

The funds for this transfer are available due to outages in the Assessor's Office.

Passage of this order is recommended.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/mbf  
Enc.

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Appropriation transfer of \$6,300.00 to  
Finance Other Ordinary Maintenance to cover  
costs in the Assessing Division.

In City Council,

June 5, 1978

6/5/78

Order

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