

# City of Cambridge

Agenda #4

MASSACHUSETTS

In City Council October 2 19 72

		YEA	NAY	ABSENT	
	Mr. Clinton	✓			
	Mr. Danehy			✓	
	Mr. Duehay	✓			
	Mrs. Graham	✓			
	Mr. Moncreiff	✓			
	Mr. Owens	✓			
	Mr. Sullivan	✓			
	Mr. Vellucci	✓			
	Mayor Ackermann	✓			
		8	0	1	



**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

**To** John H. Corcoran, City Manager

**Date** September 27, 1972

**From** Frederick J. Reardon, City Treasurer

**Reference**

**Subject**

Authorization is requested to transfer \$50.00 from  
B-39 Services Not Otherwise Coded to B-13 Communication.  
This transfer is necessary to pay telephone bills for  
October, November, and December.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Frederick J. Reardon".

Frederick J. Reardon  
City Treasurer

FJR/lah

# City of Cambridge

In City Council,

October 2, 1972

ORDERED:

That the following transfer in appropriations in the Treasurer's Office be and hereby is authorized:

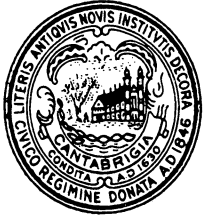
FROM: B-39 Services not o/w coded	\$50.00
TO: B-13 Communication	\$50.00

*In City Council October 2, 1972*

*Adopted by yea and nay Vote*

*Yeas 8 Nays 0 Absent 1*

*Paul E. Leaf*  
 CITY CLERK



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

October 2, 1972

To the Honorable, the City Council,

I transmit herewith communication from Frederick J. Reardon, City Treasurer, requesting the following transfer in appropriations in the Treasurer's Office:

FROM: B-39 Services not o/w coded	\$50.00
TO: B-13 Communication	50.00

Also enclosed is order providing for the same.

Yours truly,

*John H. Corcoran*  
John H. Corcoran  
City Manager

JHC/m

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Agenda #4

Communication from Frederick J. Reardon,  
for the following transfer in appropriation:

From: B-39, Services not o/w coded \$50.00

To: B-13 Communication \$50.00

In City Council

October 2, 1972

*Order  
Revised*