

# City of Cambridge

MASSACHUSETTS

Agenda #3.

In City Council November 13, 19 72

|                 | YEA | NAY | ABSENT |  |
|-----------------|-----|-----|--------|--|
| Mr. Clinton     | ✓   |     |        |  |
| Mr. Danehy      | ✓   |     |        |  |
| Mr. Duehay      | ✓   |     |        |  |
| Mrs. Graham     | ✓   |     |        |  |
| Mr. Moncreiff   | ✓   |     |        |  |
| Mr. Owens       | ✓   |     |        |  |
| Mr. Sullivan    | ✓   |     |        |  |
| Mr. Vellucci    | ✓   |     |        |  |
| Mayor Ackermann | ✓   |     |        |  |
|                 | 9   | 0   | 0      |  |



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

**To** John H. Corcoran, City Manager **Date** November 7, 1972  
**From** Board of Assessors **Reference**  
 Thomas F. Gibson, Chairman  
**Subject**

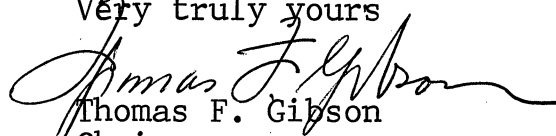
Dear Mr. Corcoran:

Consistent with our conversation relative to motor excise taxes, we are hereby requesting an appropriation of \$1000.00 to A-3, Overtime, to cover overtime necessary in connection with this work.

Further, we respectfully request the following transfers in appropriations:

|       |  |          |
|-------|--|----------|
| From: | Board of Assessors                     |          |
|       | A-2 Temporary Employees .....          | \$225.00 |
|       | B-4 Transportation.....                | 80.00    |
|       | D-1 Office Supplies .....              | 90.00    |
| To:   | B-28 Expert Services.....              | \$337.00 |
|       | B-39 Services Not Otherwise Coded..... | 25.00    |
|       | D-17 Motor Vehicle Parts.....          | 33.00    |
|       |  | \$395.00 |

The above is requested to provide payment of outstanding bills and anticipated bills in the above codes.

Very truly yours  
  
 Thomas F. Gibson  
 Chairman

TFG:os



# City of Cambridge

IN CITY COUNCIL

November 13, 1972

ORDERED:

That the following transfer in appropriations in the Assessor's Department be and hereby is authorized:

|       |                             |          |
|-------|-----------------------------|----------|
| FROM: | A-2 Temporary Employees     | \$225.00 |
|       | B-4 Transportation          | 80.00    |
|       | D-1 Office Supplies         | 90.00    |
| TO:   | B-28 Expert Services        | 337.00   |
|       | B-39 Services not o/w coded | 25.00    |
|       | D-17 Motor Vehicle Parts    | 33.00    |

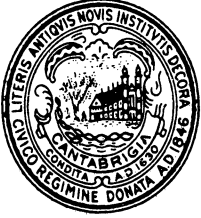
in City Council November 13, 1972

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 7

*Paul E. Leahy*  
City Clerk

CITY CLERK



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

November 13, 1972

To the Honorable, the City Council,

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

|                               |          |
|-------------------------------|----------|
| FROM: A-2 Temporary Employees | \$225.00 |
| B-4 Transportation            | 80.00    |
| D-1 Office Supplies           | 90.00    |
| TO: B-28 Expert Services      | 337.00   |
| B-39 Services not o/w coded   | 25.00    |
| D-17 Motor Vehicle Parts      | 33.00    |
|                               | <hr/>    |
|                               | 395.00   |

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran  
City Manager

JHC/m

AS 01  
2 02  
3 03  
4 04  
5 05  
6 06  
7 07  
8 08  
9 09  
10 10

431  
Agenda #3.

Comm. from Thomas F. Gibson requesting the transfer in appropriations in the Assessor's Department in the total amount of \$395.00

In City Council

November 13, 1972