

City of Cambridge

Agenda # 8 Appropriation of \$136.50

MASSACHUSETTS

In City Council November 5, 1973 19

	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

IN CITY COUNCIL

November 5, 1973

ORDERED:

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

FROM: B-28 Expert Services \$136.50

TO: B-1 Printing and Binding \$136.50

In City Council Nov 5, 1973

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. J. J. J.
CITY CLERK



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

OK
JHL

To John H. Corcoran, City Manager Date November 1, 1973°
From Board of Assessors Reference
Charles R. Lavery, Jr, Chairman
Subject

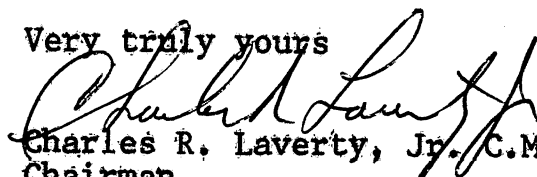
Dear Mr. Corcoran:

We respectfully request the following transfer:

From: B-28, Expert Services	\$136.50
To: B-1, Printing & Binding	\$136.50

The above is requested to enable payment of invoice covering the binding of our 1973 Real Estate Books.

Very truly yours


Charles R. Lavery, Jr., C.M.A.
Chairman

CRL:os

CKT:08

CHRISTIAN
CHARLES K. FOLEY, JR. C.M.A.

ΛΕΓΑ ΣΤΟΥΣ ΛΟΓΕΣ

INVOICE COVERING THE BINDING OF OUR 1913 BEST ESTATE BOOKS.

The above is requested to enable payment of

TO: B-1' BINDING & BINDING

\$139.20

FROM: B-38' EXPENSE RELATIONS

\$139.20

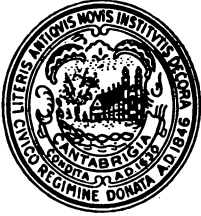
We respectfully request the following transfer:

DEAR MR. COLCOTER:

CHARLES K. FOLEY, JR. CHRISTIAN
BOARD OF ASSESSORS

TOM H. COLCOTER, CITY MANAGER

NOVEMBER 1, 1913.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

November 5, 1973

To the Honorable, the City Council,

I transmit herewith communication from Charles R. Lavery, Jr., Chairman of the Board of Assessors, requesting the following transfer in appropriations in the Assessor's Office:

FROM: B-28 Expert Services \$136.50

TO: B-1 Printing and Binding \$136.50

Also enclosed is order providing for the same.

Very truly yours,


John H. Corcoran
City Manager

JHC/m

Appropriation of \$136.50 to the Assessors' Office.

In City Council,

November 5, 1973

11/5/73

Airdec Adapted

9-0-0