

City of Cambridge

MASSACHUSETTS

Agenda # 4 - Transfer of \$4,500.00 to the Assessors' Office.

In City Council January 21, 1974

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
	9	0	0	



City of Cambridge

IN CITY COUNCIL

January 21, 1974

ORDERED:

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

FROM: B-28 Expert Services	\$4,500.00
TO: C-9 Office Equipment	\$4,000.00
D-1 Office Supplies	500.00

In City Council Jan 21 1974
 Adopted by yea and nay Vote
 Yeas 9 Nays 0 Absent 0

Paul E. Walsh
 CITY CLERK City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager
From Board of Assessors
Charles R. Laverty, Jr. Chairman
Subject

Date December 20, 1973
Reference

Dear Mr. Corcoran:

We respectfully request the following transfers:

From B-28, Expert Services	\$4500.00	
To: C-9, Office Equipment		\$4000.00
To: D-1, Office Supplies		<u>500.00</u> \$4500.00

The above is requested to provide payment of anticipated invoices covering new furniture to be charged against C-9, Office Equipment, and anticipated invoices through June 30, 1974, to be charged against D-1, Office Supplies.

RECOMMENDED: *[Signature]* Very truly yours
Robert J. Le Blanc, Director
Budget-Personnel Department

APPROVED: *[Signature]* Charles R. Laverty, Jr. CAE, CMA
Chairman

[Signature] John H. Corcoran, City Manager

CRL:os

DEC 21 9 01 AM '73
CITY OF CAMBRIDGE
BUDGET PERSONNEL
DEPARTMENT

December 30, 1973

John H. Corcoran, City Manager
Board of Assessors
Charles R. Laverly, Jr. Chairman

Re: Mr. Corcoran:

We respectfully request the following transfers:

	From B-28, Expert Services	\$4500.00
To: C-9, Office Equipment		\$4000.00
To: D-1, Office Supplies		<u>500.00</u>
		\$4500.00

The above is requested to provide payment of anticipated invoices covering new furniture to be charged against C-9, Office Equipment, and anticipated invoices through June 30, 1974, to be charged against D-1, Office Supplies.

Very truly yours

Charles R. Laverly, Jr. CAE, CMA
Chairman

APPROVED
CITY MANAGER
OFFICE OF THE

RECEIVED
JAN 18 3 07 PM '74

CR:os

4



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

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

January 21, 1974

To the Honorable, the City Council,

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

FROM: B-28 Expert Services	\$4,500.00
TO: C-9 Office Equipment	4,000.00
D-1 Office Supplies	500.00

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran
John H. Corcoran
City Manager

JHC/mg

Transfer of \$4,500.00 to the Assessors' office.

In City Council,

January 21, 1974

Order adopted

9-0-0