

Calendar Item  
**City of Cambridge**

MASSACHUSETTS

In City Council Feb 4 1944

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
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CSB  
RF  
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# City of Cambridge

Calendar # 8

IN CITY COUNCIL

January 28, 1974

ORDERED:

That the following transfers in appropriations in the Department of Health, Hospital and Welfare be and hereby is authorized:

FROM:	<u>Hospital</u>	
	B-3 Advertising and Posting	\$1,000.00
	B-18 Cleaning	2,000.00
	B-41 Laundry Service	10,000.00
	B-44 Travel Outside State	200.00
	F-5 Microfilming	3,000.00
		<u>\$16,200.00</u>
	<u>Infirmery</u>	
	D-2 Food and Ice	\$23,000.00
	<u>Health</u>	
	A-1 Permanent Employees	\$10,000.00
		<u>\$49,200.00</u>
TO:	<u>Hospital</u>	
	B-5 Cartage and Freight	2,000.00
	B-22 Medical Services	15,000.00
	D-1 Office	10,000.00
	D-16 Supplies not o/w coded	10,000.00
	D-21 X-ray Supplies	12,200.00
		<u>\$49,200.00</u>

in City Council Feb. 6, 1974  
 Adopted by you and may Vote  
 Yets 9 Nays 0 Absent 0

*Paul E. Walsh*  
 CITY CLERK City Clerk

# City of Cambridge

Agenda # 7-Transfer of \$49,200.00  
to Health Dept.

MASSACHUSETTS

In City Council January 28, 1974 19

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



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

**To** John H. Corcoran  
City Manager

**Date** December 26, 1973

**From** James B. Hartgering, M.D.  
Commissioner, Health, Hospital and Welfare

**Reference**

**Subject**

Dear Mr. Corcoran:

Your authorization is respectfully requested for the following transfers within the Department of Health, Hospital and Welfare:

**FROM: Hospital**

B-3 Advertising and Posting	\$1,000.00	
B-18 Cleaning	2,000.00	
B-41 Laundry Service	10,000.00	
B-44 Travel Outside State	200.00	
F-5 Microfilming	3,000.00	
	<hr/>	\$16,200.00

**Infirmary**

D-2 Food and Ice		\$23,000.00
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**Health**

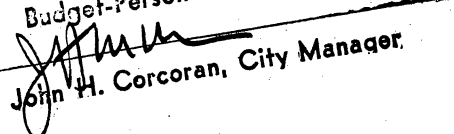
A-1 Permanent Employees		\$10,000.00
		<hr/>
		\$49,200.00


**TO: Hospital**

B-5 Cartage and Freight	\$2,000.00	
B-22 Medical Services	15,000.00	
D-1 Office	10,000.00	
D-16 Supplies not o/w coded	10,000.00	
D-21 X-ray Supplies	12,200.00	
	<hr/>	\$49,200.00

This transfer is necessary to meet current expenses in these codes.

*Qualifed*  
**RECOMMENDED:**   
Robert J. Le Blanc, Director  
Budget-Personnel Department

**APPROVED:**   
John H. Corcoran, City Manager.

Very truly yours,  
  
James B. Hartgering, M.D.  
Commissioner, Department of  
Health, Hospital and Welfare



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

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

January 28, 1974

To the Honorable, the City Council,

I transmit herewith communication from James B. Hartgering, M.D.,  
Commissioner of Health, Hospital and Welfare, requesting the following  
transfers in appropriations within said department:

FROM: Hospital

B-3 Advertising and Posting	\$1,000.00
B-18 Cleaning	2,000.00
B-41 Laundry Service	10,000.00
B-44 Travel Outside State	200.00
F-5 Microfilming	3,000.00
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	\$16,200.00

Infirmary

D-2 Food and Ice	\$23,000.00
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Health

A-1 Permanent Employees	\$10,000.00
	<hr/>
	\$49,200.00

TO: Hospital

B-5 Cartage & Freight	2,000.00
B-22 Medical Services	15,000.00
D-1 Office	10,000.00
D-16 Supplies not o/w coded	10,000.00
D-21 X-ray Supplies	12,200.00
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	\$49,200.00

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran  
City Manager

JHC/mg

Transfer of \$49,200.00 to the Health Dept.

9/6/74 TAKEN OUT  
OF ORDER UNDER  
SUSPENSION - NOTES

9/6/74  
Order  
Adopted

RVN 9-0-0  
RF  
A

In City Council,

January 28, 1974

Charles Pugh

by

L. Dinehy