

# City of Cambridge

Agenda # 6 Appropriation of \$18,600.00 to MASSACHUSETTS  
Health Dept.

In City Council February 11, 1974 19

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



**CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE**

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

**From** Dr. James B. Hartgering, Health Comr.  
Dept. of Health, Hospital & Welfare

**Subject** Request for transfer of funds

**Date** February 6, 1974

**Reference**

FEB 6 3 03 PM '74  
 CITY OF CAMBRIDGE  
 BUDGET PERSONNEL  
 DEPARTMENT

Dear Mr. Corcoran:

It is respectfully requested that the following transfers in the Health Department General be granted:

From:	A-1 Permanent Employees	15,200.00
	2 Temporary Employees	300.00
	D-9 Educational & Recreational	500.00
	F-13 Lead Analyzer	2,600.00

To:	B-2 Postage	108.00
	14 Motor Vehicle Repairs & Care	200.00
	17 Care of Persons	15,000.00
	22 Medical	50.00
	D-5 Medical, Surgical & Lab. Supplies	800.00
	11 Motor Vehicle Gas & Oil	500.00
	F-11 Compensation	1,500.00
	Misc. Multi-Serv. Ctr.	442.00

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18,600.00	18,600.00
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- B-2 Necessary for certified letters for Housing & Sanitation Depts., to landlords and business owners also postage for sputum cultures to state lab.
- 14 Necessary to pay routine and/or emergency repairs on city card which are over seven years old.
- 17 Immediate need for 9,489.29 for Oct./Nov./Dec.'73 bills. Daily rate increased \$13.57 from \$26.50 to \$40.07 per patient per day.
- 22 Necessary for medical fees to be paid on behalf of employees on compensation till end of 18 mo. period - for employees injured on job.
- D-5 Necessary to pay for Flu vaccine, biologics and nursing supplies till end of 18 mo. period.
- 11 Necessary for gas and oil for city automobiles till June 30, 1974.
- F-11 Necessary to pay bills till end of 18 mo. period.
- Misc. Multi-Service Ctr. Necessary to pay for rent till June 30, 1974.

RECOMMENDED: *RLB*

Robert J. Le Blanc, Director  
Budget-Personnel Department

APPROVED: *John H. Corcoran*

John H. Corcoran, City Manager  
JBH:hos

*James B. Hartgering*  
James B. Hartgering, M.D., Comr.  
Dept. of Health, Hospital and  
Welfare



# City of Cambridge

IN CITY COUNCIL

February 11, 1974

ORDERED:

That the following transfers in appropriations of the Health Department General account of the Cambridge Hospital, be and hereby are authorized:

From: A-1	Permanent Employees	\$15,200.00
A-2	Temporary Employees	300.00
D-9	Educational & Recreational	500.00
F-13	Lead Analyzer	2,600.00
		<u>\$18,600.00</u>

To:	B-2	Postage	\$ 108.00
	B-14	Motor Vehicle Repairs & Care	200.00
	B-17	Care of Persons	15,000.00
	B-22	Medical	50.00
	D-5	Medical, Surgical & Lab. Sup.	800.00
	D-11	Motor Vehicle Gas & Oil	500.00
	F-11	Compensation	1,500.00
		Misc. Multi-Service Center	442.00
			<u>\$18,600.00</u>

In City Council Feb. 11, 1974

Adopted by yeas and nays Yets

Yets

Nays

Present

Paul E. G. Leahy  
CITY CLERK

City Clerk



# 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

February 11, 1974

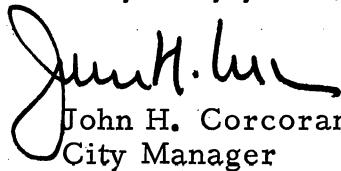
To the Honorable, the City Council:

Transmitted herewith please find communication from James B. Hartgering, M.D., Commissioner, Health Hospital and Welfare, requesting the following transfers in appropriations of the Health Department General account -

From:	A-1	Permanent Employees	\$15,200.00
	A-2	Temporary Employees	300.00
	D-9	Educational & Recreational	500.00
	F-13	Lead Analyzer	2,600.00
			<u>\$18,600.00</u>
To:	B-2	Postage	\$ 108.00
	B-14	Motor Vehicle Repairs & Care	200.00
	B-17	Care of Persons	15,000.00
	B-22	Medical	50.00
	D-5	Medical, Surgical & Lab. Sup.	800.00
	D-11	Motor Vehicle Gas & Oil	500.00
	F-11	Compensation	1,500.00
		Misc. Multi-Service Center	442.00
			<u>\$18,600.00</u>

Enclosed herewith please find appropriate order.

Very truly yours,

  
John H. Corcoran  
City Manager

JHC/f

Agenda # 6

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Transfer of \$18,600.00 To the Health Dept.

In City Council,

February 11, 1974