

City of Cambridge

Agenda # 7 Transfer in the
Health General Codes of
\$5,455.29

MASSACHUSETTS

In City Council June 3, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy			✓	
Mr. Duehay	✓			
Mrs. Graham			✓	
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan			✓	
	6	0	3	

CVSN
RF
A



City of Cambridge

IN CITY COUNCIL

June 3, 1974

ORDERED:

That the following transfer of funds within the Health General Codes of the Department of Health, Hospital and Welfare, be and hereby is authorized:

FROM:

A-2	Temporary Employees	\$ 3,951.90
B-13	Communications	195.39
B-35	Fees	150.00
D-5	Medical, Surgical, Lab. Supplies	216.00
D-9	Educational and Recreational	500.00
	Multi-Service Center	442.00
		<hr/>
		\$ 5,455.29

To:

B-4	Transportation of Persons	\$ 888.95
B-17	Care of Persons	2,821.34
B-22	Medical	100.00
D-11	Motor Vehicle Gas and Oil	750.00
F-8	E.D.P.	550.00
F-11	Compensation	345.00
		<hr/>
		\$ 5,455.29

In City Council June 3/1974

Adopted by yeas and nays Vote

Yeas 6 Nays 0 Absent 3

Paul E. Leahy
City Clerk

To: James L. Sullivan
City Manager

Date: May 30, 1974

From: James B. Hartgering, M.D.
Health Comr., Dept. of Health, Hospital & Welfare

Dear Mr. Sullivan:

Your authorization is respectfully requested for the following transfers within the Health General Codes.

From:	A-2	Temporary Employees	\$3,951.90
	B-13	Communications	195.39
	35	Fees	150.00
	D-5	Medical, Surgical, Lab. Supplies	216.00
	9	Educational & Recreational	500.00
		Multi-Serv.Ctr.	442.00

\$5,455.29

To:	B-4	Transportations of Persons	888.95
	17	Care of Persons	2,821.34
	22	Medical	100.00
	D-11	Motor Vehicle Gas & Oil	750.00
	F-8	E. D. P.	550.00
	11	Compensation	345.00

\$5,455.29

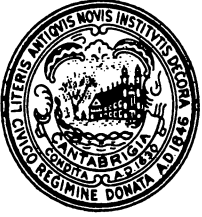
These transfers are necessary to meet expenses in these codes till the end of June - 1974.

Very truly yours,

James B. Hartgering M.D.

James B. Hartgering, M.D., Comr.

OK
DPH



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

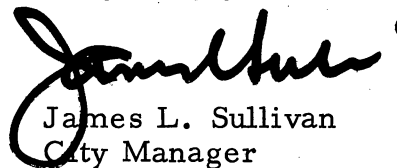
June 3, 1974

To the Honorable, the City Council:

I transmit herewith a communication from James B. Hartgering, M. D., Commissioner of Health, Hospital and Welfare, requesting the following transfers within the Health General Codes; and order providing for same:

FROM:	A-2 Temporary Employees	\$3,951.90
	B-13 Communications	195.39
	B-35 Fees	150.00
	D-5 Medical, Surgical, Lab. Supplies	216.00
	D-9 Educational & Recreational	500.00
	Multi-Service Center	442.00
		<u>\$5,455.29</u>
TO:	B-4 Transportation of Persons	\$ 888.95
	B-17 Care of Persons	2,821.34
	B-22 Medical	100.00
	D-11 Motor Vehicle Gas & Oil	750.00
	F-8 E. D. P.	550.00
	F-11 Compensation	345.00
		<u>\$5,455.29</u>

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Transfer of \$5,455.29 in the Health General Codes.

In City Council,

June 3, 1974

6/3/74
CVR
RF
A

Order adopted

6-0-3