

City of Cambridge

MASSACHUSETTS

Agenda #10 Transfer of \$11700 in the
Hospital Department

In City Council June 14 1976

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

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June 14, 1976

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1975

ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Health & Hospital Services		Health & Hospital Service	
Travel and Training	\$11700	Extraordinary Maintenance	\$11700

REASON(S)

Purchase of replacement equipment.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-8800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 14, 1976

To the Honorable, the City Council:

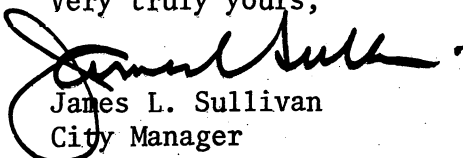
The attached appropriation transfer, in the amount of \$11,700 , has been requested by the Hospital for the purchase of replacement equipment. The Council had approved a transfer of \$20,000 on January 12, 1976 to provide for increased hospital association fees and for training workshops and conferences. The association fees were not as much as expected. Also the Hospital was anticipating a centralized training fund for all city department, so it was decided not to spend these funds on training.

Instead the Hospital is requesting that \$11,700 be transferred into ordinary maintenance to cover the cost of the following equipment: a laminar flow hood for the pharmacy needed to comply with a recommendation of the Joint Committee on the Accreditation of Hospitals for Pharmaceutical Services; a bedpan washer sanitizer to prevent the spread of contamination in the Intensive Care Unit; a medication center in the psychiatric nursing unit to facilitate preparation and preservation of medications; and a medication unit in the detoxification program for the preparation and storage of medications..

This transfer is to be made from Health & Hospital Service - Travel and Training.

Passage of this order is recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/nwc

Agenda #10

F-180
Transfer of \$11700 in the Hospital Dept.

In City Council,

June 14, 1976

6/14/76

Order Adopted

5-0-1-3