



# City of Cambridge

IN CITY COUNCIL

September 25, 1972

ORDERED:

That the following transfer in appropriations in the <sup>Health</sup>~~Police~~ Department be and hereby is authorized:

FROM:	A-1 Permanent Employees	\$4,050.00
TO:	A-2 Temporary Employees	3,100.00
	B-35 Fees	800.00
	D-9 Educational & Recreational	<u>150.00</u>
		4,050.00

City Council Sept 25 1972

Adopted by the affirmative vote

of 7 members

Paul E. Leahy City Clerk  
CITY CLERK



# City of Cambridge

IN CITY COUNCIL

September 25, 1972

ORDERED:

Health

That the following transfer in appropriations in the ~~Police~~ Department be and hereby is authorized:

FROM: A-1 Permanent Employees	\$4,050.00
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B-35 Fees	800.00
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	<u>4,050.00</u>

City Council \_\_\_\_\_

Adopted by the affirmative vote

of \_\_\_\_\_ members

*Paul E. Healy* City Clerk  
CITY CLERK

In City Council SEP 25 1972  
Adopted by ye and nay Vote  
Yeas 9 Nays 0 Absent 0

*Paul E. Healy*  
City Clerk

# City of Cambridge

MASSACHUSETTS

In City Council September 25 1972

		YEA	NAY	ABSENT	
	Mr. Clinton	✓			
	Mr. Danehy	✓			
	Mr. Duehay	✓			
	Mrs. Graham	✓			
	Mr. Moncreiff	✓			
	Mr. Owens	✓			
	Mr. Sullivan	✓			
	Mr. Vellucci	✓			
	Mayor Ackermann	✓			
		9	0	0	



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

September 25, 1972

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 transfer in appropriations in the Health General Account:

FROM: A-1 Permanent Employees	\$4,050.00
TO: A-2 Temporary Employees	3,100.00
B-35 Fees	800.00
D-9 Educational & Recreational	150.00
	<u>4,050.00</u>

Also enclosed is order providing for the same.

Yours truly,

*John H. Corcoran*  
John H. Corcoran  
City Manager

JHC/m



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

**To** MR. JOHN H. CORCORAN  
CITY MANAGER

**Date** September 18, 1972.

**From** DR. JAMES B. HARTGERING  
HEALTH COMMISSIONER

**Reference**

**Subject** Transfer of Funds

*James B. Hartgering*

Dear Mr. Corcoran,

We respectfully request a transfer of funds from our Health General Account as follows:

FROM: A-1	Permanent Employees	\$4,050.00
TO: A-2	Temporary Employees	\$3,100.00
B-35	Fees	800.00
D-9	Educational & Recreational	<u>150.00</u>
		\$4,050.00

A-2 To cover to end of year.

B-35 To cover payments for legal expenses for account union negotiations with Health & Sanitary Inspectors.

D-9 To cover purchase of technical and educational material.

JBH:hos

#6

## Agenda #6

Communication from Dr. Hartgering,  
Commissioner of Health, Hospital and  
Welfare

## Transfer in appropriations

FROM:	A-1 Permanent Employees	4,050
TO:	A-2 Temporary Employees	3,100
	B-35 Fees	800
	D-9 Educational & Recreational	150

In City Council

September 25, 1972

*Order*

*Adopted*