

City of Cambridge

In City Council,

December 18, 1972

ORDERED:

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

HOSPITAL CODES

FROM:	A-1 Permanent Employees	\$20,000.00
	B-12 Premium on Surety Bonds	339.00
	B-18 Cleaning	2,000.00
	B-31 Examination of Insects	365.00
	B-43 Security Service	17,789.00
	B-44 Travel Outside State	130.00
	C-7 Furniture and Fittings	2,500.00
	C-9 Office	1,825.00
	C-12 Medical, Surgical, Laboratory	9,468.00
	C-17 Equipment not o/w coded	2,000.00
	F-5 Microfilming of Records	3,880.00
	F-6 Emergency Elevator Repairs	9,755.00
	F-9 Window Cleaning	1,750.00
	F-10 Blood Donor Fees	500.00
	F-11 Compensation	7,000.00
	G-7 Furniture and Fittings	2,031.00
	G-12 Medical, Surgical, Laboratory	12,225.00
	G-17 Equipment not o/w coded	2,500.00

CITY CLERK

INFIRMARY CODE

FROM:	F-9 Data Processing	600.00
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HOSPITAL CODES

TO:	A-3 Temporary Nurses	10,000.00
	B-8 Light and Power	9,000.00
	B-13 Communication	7,500.00
	B-22 Medical	9,322.00
	B-25 Examinations	10,000.00
	D-1 Office	171.00
	D-2 Food and Ice	10,000.00
	D-3 Fuel	17,489.00
	D-6 Library	325.00
	F-3 EDP Services	600.00
	F-7 Non-Contributory Pensions	1,250.00
	F-13 Laboratory Contract	6,000.00

CITY CLERK

HEALTH CODES

TO:	A-1 Permanent Employees	15,000.00
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In City Council Dec. 18, 1972
Adopted by yeas and nays vote
 Yeas 7 Nays 0 Absent 2

City Council
Adopted by the affirmative vote
 of _____ members

Paul E. Leahy City Clerk
Paul E. Leahy City Clerk

City of Cambridge

MASSACHUSETTS

Agenda #13.

In City Council December 18, 1972

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham			✓	
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann			✓	
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CITY OF CAMBRIDGE
DEPARTMENT OF HEALTH, HOSPITAL AND WELFARE
16 CAMELIA AVENUE CAMBRIDGE, MASSACHUSETTS 02139
Telephone 354-2020

December 14, 1972

Mr. John H. Corcoran
City Manager
City Hall
Cambridge, Massachusetts

Dear Mr. Corcoran:

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

Hospital Codes

From:	A- 1 Permanent Employees	\$20,000.00
	B-12 Premium on Surety Bonds	339.00
	B-18 Cleaning	2,000.00
	B-31 Extermination of Insects	365.00
	B-43 Security Service	17,789.00
	B-44 Travel Outside State	130.00
	C- 7 Furniture and Fittings	2,500.00
	C- 9 Office	1,825.00
	C-12 Medical, Surgical, Laboratory	9,468.00
	C-17 Equipment not Otherwise Coded	2,000.00
	F- 5 Microfilming of Records	3,880.00
	F- 6 Emergency Elevator Repairs	9,755.00
	F- 9 Window Cleaning	1,750.00
	F-10 Blood Donor Fees	500.00
	F-11 Compensation	7,000.00
	G- 7 Furniture and Fittings	2,031.00
	G-12 Medical, Surgical, Laboratory	12,225.00
	G-17 Equipment not Otherwise Coded	2,500.00

Infirmary Codes

From:

F- 9 Data Processing	<u>600.00</u>
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\$96,657.00

Hospital Codes:

To:	A- 3 Temporary Nurses	\$10,000.00
	B- 8 Light and Power	9,000.00
	B-13 Communication	7,500.00

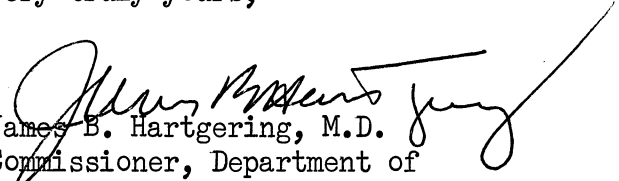
B-22	Medical	9,322.00
B-25	Examinations	10,000.00
D- 1	Office	171.00
D- 2	Food and Ice	10,000.00
D- 3	Fuel	17,489.00
D- 6	Library	325.00
F- 3	EDP Services	600.00
F- 7	Non-Contributory Pensions	1,250.00
F-13	Laboratory Contract	6,000.00

Health Codes:

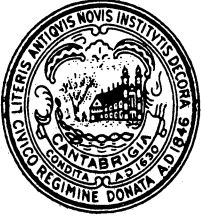
To:	A-1	Permanent Employees	<u>15,000.00</u>	\$96,657.00
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These transfers in the Department are necessary to meet payrolls for the balance of the year 1972, and to make payments of invoices outstanding in the B through F Codes at the Hospital.

Very truly yours,


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

JAT:F



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

December 18, 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 transfers in appropriations in this department:

Hospital Codes

FROM: A-1 Permanent Employees	\$20,000.00	
B-12 Premium on Surety Bonds	339.00	
B-18 Cleaning	2,000.00	
B-31 Extermination of Insects	365.00	
B-43 Security Service	17,789.00	
B-44 Travel Outside State	130.00	
C-7 Furniture and Fittings	2,500.00	
C-9 Office	1,825.00	
C-12 Medical, Surgical, Laboratory	9,468.00	
C-17 Equipment not o/w coded	2,000.00	
F-5 Microfilming of Records	3,880.00	
F-6 Emergency Elevator Repairs	9,775.00	9,755.00
F-9 Window Cleaning	1,750.00	
F-10 Blood Donor Fees	500.00	
F-11 Compensation	7,000.00	
G-7 Furniture and Fittings	2,031.00	
G-12 Medical, Surgical, Laboratory	12,225.00	
G-17 Equipment not o/w coded	2,500.00	

Infirmary Code

FROM: F-9 Data Processing	600.00	
	<hr/>	
	96,657.00	

Hospital Codes

TO: A-3 Temporary Nurses	10,000.00
B-8 Light and Power	9,000.00
B-13 Communication	7,500.00
B-22 Medical	9,322.00
B-25 Examinations	10,000.00
D-1 Office	171.00
D-2 Food and Ice	10,000.00
D-3 Fuel	17,489.00
D-6 Library	325.00
F-3 EDP Services	600.00

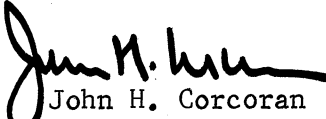
F-7 Non-Contributory Pensions	\$1,250.00
F-13 Laboratory Contract	6,000.00

Health Codes

TO: A-1 Permanent Employees	15,000.00
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Also enclosed is order providing for the same.

Yours truly,


John H. Corcoran
City Manager

JHC/m

Agenda #13.

502

Comm. from James B. Hartgering requesting
transfers in appropriations in the Health,
Hospital & Welfare Dept.

In City Council

December 18, 1972

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SR

Agenda #13
Handled