



City of Cambridge

IN CITY COUNCIL

September 24, 1973

ORDERED:

That the following transfer in appropriations in the department of Health, Hospital and Welfare, be and hereby is authorized:

FROM: Infirmary: D-2 Food and Ice \$32,000.00

TO: Hospital, D-18 Bedding and Linen \$32,000.00

In City Council Sept 24, 1973

Adopted by yeas and nays Vote

Yeas 7 Nays 2 Absent 0

Paul E. Walsh

CITY CLERK City Clerk

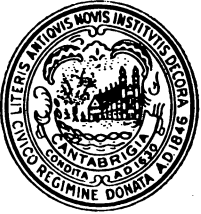
City of Cambridge

MASSACHUSETTS

Agenda #17.

In City Council September 24, 1973

	YEA	NAY	ABSENT	<i>PRESENT</i>
Mr. Clinton		✓		
Mr. Danehy		✓		
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	7	2	0	0



CITY OF CAMBRIDGE
DEPARTMENT OF HEALTH, HOSPITAL AND WELFARE
1493 CAMBRIDGE STREET CAMBRIDGE, MASSACHUSETTS 02139
Telephone 354-2020

September 18, 1973

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

Dear Mr. Corcoran:

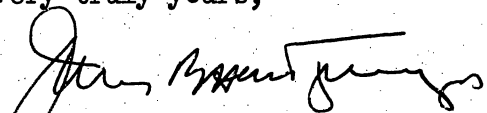
Your authorization is respectfully requested for the transfer of funds as follows within the Department of Health, Hospital and Welfare:

From:	Infirmery, D-2: Food and Ice	\$32,000.00
To:	Hospital, D-18: Bedding and Linen	\$32,000.00

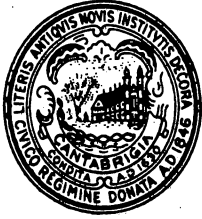
This request is necessary to cover contracts to be written through fiscal June 30, 1974. The original request for \$40,000. was a compromise predicated upon outages being available for transfer to supplement this amount.

This transfer must be acted upon immediately as I am informed by Mr. McNamara that these contracts terminate September 30, 1973.

Very truly yours,


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

JBH:f



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

September 24, 1973

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 within the department:

FROM: Infirmary, D-2 Food and Ice \$32,000.00

TO: Hospital, D-18 Bedding and Linen \$32,000.00

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran
John H. Corcoran
City Manager

JHC/m

Agenda #17.

345

Departmental transfer of \$32,000.00 in the
Health, Hospital and Welfare Department.

In City Council

September 24, 1973

Order adopted
7-2-0