

City of Cambridge

MASSACHUSETTS

In City Council June 3, 1974

Agenda #12

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dushay	✓			
Mrs. Graham			✓	
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan			✓	
	7	0	2	



City of Cambridge

IN CITY COUNCIL

June 3, 1974

ORDERED:

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

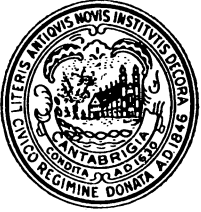
FROM:	Miscellaneous Salary Adjustment	\$72,500.00
TO:	B-3 Advertising and Posting	\$ 800.00
	B-13 Communications	10,000.00
	B-18 Cleaning	2,000.00
	B-44 Travel Outside of State	200.00
	C-9 Office	775.00
	C-17 Equipment n/o coded	240.00
	D-5 Medical, Surgical, Laboratory	45,985.00
	D-16 Supplies n/o coded	5,000.00
	D-21 X-Ray Supplies	7,500.00
		<u>\$72,500.00</u>

In City Council June 3, 1974

Adopted by yeas and nays Vote

Yeas 2 Nays 9 Absent 2

Paul E. Leahy
City Clerk



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

May 31, 1974

Mr. James L. Sullivan, City Manager
City Hall
795 Massachusetts Avenue
Cambridge, MA 02139

Dear Mr. Sullivan:

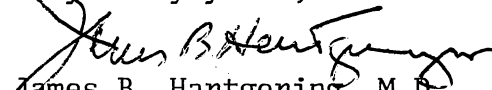
Your authorization is respectfully requested for the following transfer:

FROM: Miscellaneous Salary Adjustment	\$72,500.00
TO: Hospital	
B-3 Advertising and Posting	\$ 800.00
B-13 Communications	\$10,000.00
B-18 Cleaning	\$ 2,000.00
B-444 Travel Outside of State	\$ 200.00
C-9 Office	\$ 775.00
C-17 Equipment n/o Coded	\$ 240.00
D-5 Medical, Surgical, Lab. ra	\$45,985.00
D-16 Supplies n/o Coded	\$ 5,000.00
D-21 X-Ray Supplies	<u>\$ 7,500.00</u>
	\$72,500.00

\$72,500.00 TOTAL

This transfer is necessary to meet expenses in these codes until the end of June, 1974.

Very truly yours,


James B. Hartgering, M.D.
Commissioner



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-8800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 3, 1974

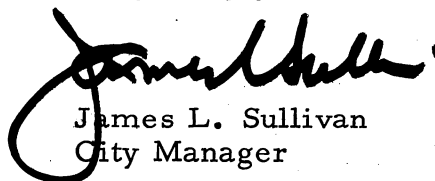
To the Honorable, the City Council:

I transmit herewith a communication from James B. Hartgering, M. D., Commissioner of the Department of Health, Hospital and Welfare, requesting the following transfer in Hospital funds:

FROM: Miscellaneous Salary Adjustment	\$72,500.00
TO: B-3 Advertising and Posting	\$ 800.00
B-13 Communications	10,000.00
B-18 Cleaning	2,000.00
B-44 Travel Outside of State	200.00
C-9 Office	775.00
C-17 Equipment n/o Coded	240.00
D-5 Medical, Surgical, Laboratory	45,985.00
D-16 Supplies n/o Coded	5,000.00
D-21 X-Ray Supplies	7,500.00
	<u>\$72,500.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

12.

331

Communication from Health Hospital &
Welfare, requesting transfer in Hospital
appropriations

4/3/74

Ondie

Murray

7-2