

# City of Cambridge

MASSACHUSETTS

Agenda # 3 Transfer of \$650.00 in the Health Dept.

In City Council Sept. 23, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	9	0	0	



# City of Cambridge

IN CITY COUNCIL

September 23, 1974

ORDERED:

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

FROM:	A-1	Permanent Employees	\$650.00
TO:	B-22	Medical	\$350.00
	D-5	Medical, Surgical, and Lab. Supplies	300.00
			<u>\$650.00</u>

City Council Sept 23, 1974  
 Adopted by yeas and nays Vote  
 Yeas 7 Nays 0 Absent 0  
Paul E. Leahy  
 City Clerk



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

**To** James L. Sullivan  
City Manager

**Date** September 10, 1974

**From** James B. Hartgering, M.D. *JBH*  
Comr.-Dept. of Health, Hospital & Welfare

**Reference**

**Subject** Transfer of Funds

Dear Mr. Sullivan:

It is respectfully requested that the following transfers in the Health Department General be granted:

FROM:	A-1 Permanent Employees	\$650.00	
TO:	B-22 Medical		\$350.00
	D-5 Medical, Surgical, Lab. Supplies		300.00
		\$650.00	\$650.00

B-22 - \$350.00 needed for medical fees to be paid on behalf of employees injured on job. There is an immediate need for \$210.00 to pay for a delinquent bill.

D-5 - \$300.00 needed 1) to pay remaining balance of \$131.20 for Flu Vaccine; 2) the rest of money requested for biologicals and nursing supplies till end of the budget year.

J B H: hos



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

September 23, 1974

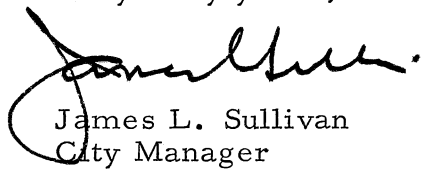
To the Honorable, the City Council:

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

FROM:	A-1	Permanent Employees	\$650.00
TO:	B-22	Medical	\$350.00
	D-5	Medical, Surgical, and Lab Supplies	<u>300.00</u>
			<u>\$650.00</u>

Enclosed please find order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/mbf

Agenda # 3

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Transfer of \$650.00 to the Health Dept.

In City Council,

Sept. 23, 1974

*Order adopted*

*9-0-0*