

City of Cambridge

MASSACHUSETTS

Agenda # 4 Transfer of \$2,100.00 to
the Health Department.

In City Council May 19, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie			✓	
Mayor Sullivan	✓			
	8	0	1	



City of Cambridge

IN CITY COUNCIL

May 19, 1975

ORDERED:

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

FROM:	B-17 Care of Persons	\$2,100.00
TO:	D-1 Office Supplies	\$ 200.00
	D-5 Medical, Surgical & Lab. Supplies	100.00
	D-11 Motor Vehicles Gas & Oil	1,600.00
	F-8 E. D. P.	200.00
		<u>\$2,100.00</u>

In City Council May 19, 1975

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 0

Paul E. Leahy

City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan
City Manager

Date May 15, 1975

From Robert W. Healy
Assistant City Manager

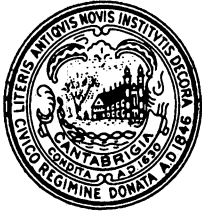
Reference

Subject

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

FROM:	B-17 Care of Persons	\$2,100.00
TO:	D-1 Office Supplies	\$ 200.00
	D-5 Medical, Surgical & Lab. Supplies	100.00
	D-11 Motor Vehicles Gas & Oil	1,600.00
	F-8 E. D. P.	200.00
		<u>\$2,100.00</u>

- D-1 - \$200.00 needed to defray expenses of maintenance of 4 typewriters till end of budget year.
- D-5 - \$100.00 for thermometers etc. for Housing/Sanitation inspectors.
- D-11 - \$1,600.00 necessary for gas and oil for the balance of budget year.
- F-8 - \$200.00 required for IBM cards for Public Health Nursing Statistical records.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6300

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 19, 1975

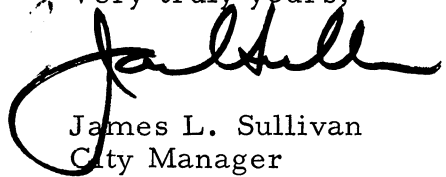
To the Honorable, the City Council:

I transmit herewith a communication from Robert W. Healy, Assistant City Manager, requesting the following transfer in the appropriations of the Health Department General budget:

FROM:	B-17	Care of Persons	\$2,100.00
TO:	D-1	Office Supplies	\$ 200.00
	D-5	Medical, Surgical & Lab. Supplies	100.00
	D-11	Motor Vehicles Gas & Oil	1,600.00
	F-8	E. D. P.	200.00
			<u>\$2,100.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 4 233

Transfer of \$2100.00 in the Health Dept.

In City Council,

May 19, 1975

Order adopted
8-0-1