

#21

# City of Cambridge

MASSACHUSETTS

In City Council June 10 1974

	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

June 10, 1974

**ORDERED:**

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

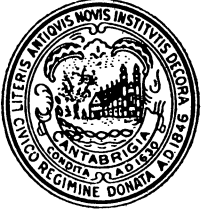
FROM:	A-1	Permanent Employees	\$2,000.00
	B-5	Cartage & Freight	10.10
	B-31	Extermination of insects	160.00
	B-36	Boiler inspection	15.00
	B-41	Burials	500.00
	B-42	Laundry services	2,100.00
	C-7	Furniture & Fittings	272.72
	C-8	Educational & Recreation Equip.	134.00
	C-17	Equipment n/o coded	327.40
	D-5	Medical, Surgical, Lab.	500.00
	D-8	Laundry & Cleaning Equipment	1,000.00
	D-9	Education & Recreation Supplies	800.00
	D-18	Bedding & Linen Supplies	259.65
	F-2	Boiler Repairs	152.97
	F-9	Data Processing	125.00
	F-12	Elevator Repairs	426.62
			<u>\$8,783.46</u>
TO:	D-3	Fuel	\$8,783.46

In City Council

June 10, 1974  
Adopted by you and may Vote

*Paul E. Leahy*  
City Clerk

City Clerk



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

June 10, 1974

Mr. Donald Hawkes  
Budget-Personnel  
City Hall  
Cambridge, MA

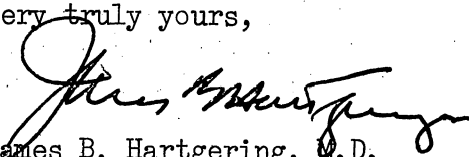
Dear Mr. Hawkes:

This letter requests authorization of the following transfer:

FROM: Infirmary Codes	
A-1	\$ 2,000.00
B-5	10.10
B-31	160.00
B-36	15.00
B-41	500.00
B-42	2,100.00
C-7	272.72
C-8	134.00
C-17	327.40
D-5	500.00
D-8	1,000.00
D-9	800.00
D-18	259.65
F-2	152.97
F-9	125.00
F-12	426.62
	\$ 8,783.46

TO: Infirmary Code	
D-3	\$ 8,783.46

Very truly yours,

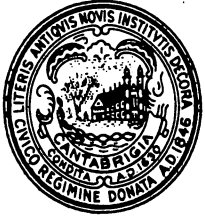
  
James B. Hartgering, M.D.  
Commissioner

JBH:ell

MD  
CCR

OK  
DPH

J.L.S  
O.K  
AKH



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 10, 1974

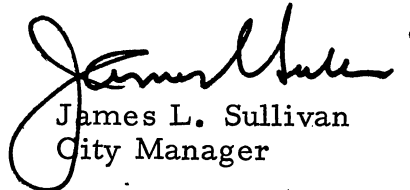
To the Honorable, the City Council:

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

FROM:	A-1 Permanent Employees	\$2,000.00
	B-5 Cartage & Freight	10.10
	B-31 Ext ermination of insects	160.00
	B-36 Boiler inspection	15.00
	B-41 Burials	500.00
	B-42 Laundry services	2,100.00
	C-7 Furniture & Fittings	272.72
	C-8 Educational & Recreation Equip.	134.00
	C-17 Equipment n/o coded	327.40
	D-5 Medical, Surgical, Lab.	500.00
	D-8 Laundry & Cleaning Equipment	1,000.00
	D-9 Education & Recreation Supplies	800.00
	D-18 Bedding & Linen Supplies	259.65
	F-2 Boiler Repairs	152.97
	F-9 Data Processing	125.00
	F-12 Elevator Repairs	426.62
		<u>\$8,783.46</u>
TO:	D-3 Fuel	\$8,783.46

Also enclosed please find order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/f

Transfer in the City Infirmary in the sum of  
\$8,783.46

In City Council,

June 10, 1974

*Order adopted*  
*9-0-0*

*Need  
orders-*