

# City of Cambridge

#24

MASSACHUSETTS

In City Council June 10 1974

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



# City of Cambridge

IN CITY COUNCIL

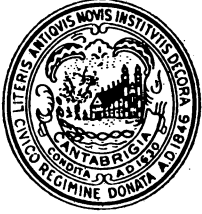
June 10, 1974

**ORDERED:**

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

<b>FROM:</b>	A-1 Health General Code	\$8,826.72
<b>TO:</b>	Infirmiry Codes:	
	B-8 Light and Power	\$ 817.92
	B-22 Medical Services	1,500.00
	B-39 Services n/o coded	4,500.00
	B-43 Uniform Rental and Cleaning	900.00
	F-11 Compensation	1,108.80
		<u>\$8,826.72</u>

In City Council June 10, 1974  
 Adopted by you and may Vote  
 Yes 9 No 0 Absent 0  
Paul E. Leahy  
 City Clerk



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

June 10, 1974

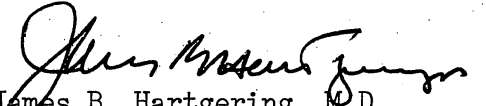
Mr. James L. Sullivan  
City Manager  
City Hall  
Cambridge, MA

Dear Mr. Sullivan:

This letter requests authorization of the following transfer:

FROM:	Health General A-1 Codes	\$ 8826.72
TO:	<u>Infirmiry Codes</u>	
	B-8 Light and Power	\$ 817.92
	B-22 Medical Services	1500.00
	B-39 Services n/o coded	4500.00
	B-43 Uniform Rental and Cleaning	900.00
	F-11 Compensation	<u>1108.80</u>
		\$ 8826.72

Very truly yours,

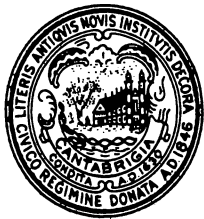
  
James B. Hartgering, M.D.  
Commissioner

JBH:ell

CCR  
MD

OK  
DPH

J.L.S  
O.K  
all



# 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:

FROM:	A-1 Health General Code	\$8,826.72
TO:	Infirmary Codes:	
	B-8 Light and Power	\$ 817.92
	B-22 Medical Services	1,500.00
	B-39 Services n/o coded	4,500.00
	B-43 Uniform Rental and Cleaning	900.00
	F-11 Compensation	1,108.80
		<u>\$8,826.72</u>

Also enclosed please find order providing for same.

Very truly yours,

*James L. Sullivan*  
James L. Sullivan  
City Manager

JLS/f

Agenda # 24

379

Transfer in the Hospital in the sum of  
\$8,826.72.

In City Council,

June 10, 1974

*Order adopted*  
*9-0-0*

*Wood*  
*Order*