

#4

# City of Cambridge

MASSACHUSETTS

Agenda # 4 Transfer of \$3,792.40 to the Health Dept. In City Council March 31, 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

March 31, 1975

ORDERED:

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

FROM:	B-17 Care of Persons	\$3,642.40
	F-13 Lead Analyzer	150.00
		<u>\$3,792.40</u>
TO:	B-1 Printing and Binding	\$ 20.00
	B-4 Transportation	1,600.00
	B-13 Communications	200.00
	D-1 Office Supplies	400.00
	D-5 Medical, Surgical & Lab. Supp.	150.00
	F-8 E. D. P.	1,422.40
		<u>\$3,792.40</u>

In City Council Mar 31, 1975

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

David E. Leahy  
City Clerk



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

**To** Mr. James L. Sullivan  
City Manager

**From** Bernard Hill  
Health Dept.

**Subject** Request for transfer of funds

**Date** March 19, 1975

**Reference**

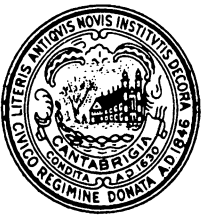
Dear Mr. Sullivan:

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

FROM:	B-17	Care of Persons	3,642.40
	F-13	Lead Analyzer	150.00
TO:	B-1	Printing & Binding	20.00
	4	Transportation	1,600.00
	13	Communications	200.00
	D-1	Office Supplies	400.00
	5	Medical, Surgical & Lab.S.	150.00
	F-8	E. D. P.	1,422.40
			<u>\$3,792.40</u>
			<u>\$3,792.40</u>

- B-1 - The amount requested should be ample for printed matter for the Housing/Sanitation forms.
- 4 - We need approximately \$1,600. till the end of budget year. Our unencumbered balance of \$278. in this code will be used as follows - \$78. needed for Ambassador Taxi for delivery of biologics for the Health Dept.; the remaining \$200. will be combined with the \$1,600. requested to reimburse our inspectors for using their personal automobiles for city business.
- 13 - \$132.50 is necessary to cover expenses for three months telephone service for Multi-Serv. Ctr. and the balance of \$67.50 will pay for Zipcall bellboy till end of the year.
- D-1 - The amount requested will pay for zerox machine supplies (unless our machine is used by the hospital when their supplies run out) plus typewriter maintenance.
- D-5 - \$150. needed to pay for bills due and also future need for thermometers used by our housing and/or sanitation inspectors.
- F-8 - The initial appropriation was inadequate to cover these expenses for the budget year. The original contract was drawn up by John Corcoran the former manager and Dr. James B. Hartgering four years ago.

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# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

March 31, 1975

To the Honorable, the City Council:

I transmit herewith a communication from Bernard Hill of the Health Department requesting the following transfer in the appropriations of the Health Department:

FROM:	B-17	Care of Persons	\$3,642.40
	F-13	Lead Analyzer	150.00
			<u>\$3,792.40</u>
TO:	B-1	Printing and Binding	\$ 20.00
	B-4	Transportation	1,600.00
	B-13	Communications	200.00
	D-1	Office Supplies	400.00
	D-5	Medical, Surgical & Lab. Supp.	150.00
	F-8	E. D. P.	1,422.40
			<u>\$3,792.40</u>

Also enclosed please find order providing for same.

Very truly yours,

James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 4

130

Transfer of \$3,792.40 to the Health Dept.

In City Council,

March 31, 1975

*3/31/75*

*Ordinance*

*Adopted*

*P-0-1*