

HOUSE . . . . . No. 4103

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**The Commonwealth of Massachusetts**

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HOUSE OF REPRESENTATIVES, July 7, 1965.

The committee on Counties on the part of the House, to whom was referred the annual report of the Director of Accounts (under Section 28A of Chapter 35 of the General Laws) of estimates of receipts and expenditures of county hospitals for the year ending December 31, 1965 (House, No. 3583), report the accompanying bill (House, No. 4103).

For the committee,

FRANCIS J. BEVILACQUA.

## The Commonwealth of Massachusetts

In the Year One Thousand Nine Hundred and Sixty-Five.

AN ACT RELATIVE TO EXPENDITURES FOR THE CARE, MAINTENANCE  
AND REPAIR OF COUNTY HOSPITALS IN CERTAIN COUNTIES.

*Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:*

1 SECTION 1. The trustees of the Bristol county hospital and  
2 the county commissioners of the other counties hereinafter speci-  
3 fied are hereby authorized to expend for the year nineteen hun-  
4 dred and sixty-five the sums set forth in this act for the care,  
5 maintenance and repair of the county hospitals within their  
6 respective counties, and to assess the same in the manner set  
7 forth in section eighty-five of chapter one hundred and eleven  
8 of the General Laws.

9 The sums set forth are based upon detailed schedules ap-  
10 proved by the joint committee on counties, copies of which are  
11 deposited with the director of accounts.

12 Said director shall file with said trustees and said county com-  
13 missioners and with the county treasurer a certification of the  
14 amounts set forth in the approved schedules for such hospitals.  
15 Except as provided by this act or except as otherwise provided  
16 by law, no liability may be incurred and no expenditure shall  
17 be made in excess of the amount available in an existing main  
18 group, a class or a sub-class.

19 Transfers from a main group to another main group may be  
20 made upon written request of said trustees or said county com-  
21 missioners with the written approval of the director of accounts  
22 and copies of said request and approval shall be filed with the  
23 county treasurer; provided, however, that no transfer shall be  
24 made from the main groups "personal services" or "equipment"  
25 to another main group nor shall any transfer be made from any  
26 other main group into the main groups "personal services" or  
27 "equipment".

28 Transfers within an appropriation between classes and be-  
29 tween subclasses within a main group may be made by said  
30 trustees or said county commissioners whenever in their opinion  
31 public necessity and convenience so requires; provided, how-  
32 ever, that no transfer shall be made within the classes of the  
33 main groups "personal services" or "equipment".

34 Amounts included for permanent positions in sums appro-  
35 priated herein for personal services are based upon schedules  
36 of permanent positions and salary rates as approved by the  
37 joint committee on counties, and, except as otherwise shown  
38 by the files of said committee, a copy of which shall be de-  
39 posited with the county personnel board, no part of sums so  
40 appropriated shall be available for payment of salaries of any  
41 additional permanent positions, or for payments on account of  
42 reallocations of permanent positions, or for payments on ac-  
43 count of any change of salary range or compensation of any per-  
44 manent positions, notwithstanding any special or general law to  
45 the contrary; except that an attendant who becomes a licensed  
46 practical nurse may be paid an increased salary rate on account  
47 of such promotion, subject to approval by the county personnel  
48 board.

49 Moneys appropriated under this act for the purchase of equip-  
50 ment shall be expended for the purposes specified in the sched-  
51 ules as approved by the joint committee on counties and for no  
52 other purpose.

53 No direct drafts against the account known as the reserve fund  
54 shall be made, but transfers from this account to other accounts  
55 may be made to meet extraordinary or unforeseen expenditures  
56 upon the request of said trustees and said county commissioners  
57 with the approval of the director of accounts.

58 No moneys appropriated under this act shall be expended by  
59 county officers or employees for monthly telephone service fur-  
60 nished to such officers or employees at places other than regu-  
61 lar county offices.

## BRISTOL COUNTY.

Item	
1. For personal services . . . . .	\$291,998.24
2. For contractual services . . . . .	41,700.00
3. For supplies and materials . . . . .	68,600.00
4. For current charges and obligations . . . . .	37,267.30
5. For equipment . . . . .	6,662.55
6. For structures and improvements . . . . .	—
7. For land and nonstructural . . . . .	—
8. For debt and interest . . . . .	31,000.00
10. For unpaid bills of previous years . . . . .	—
11. For reserve fund . . . . .	2,000.00
12. For group insurance . . . . .	4,000.00
13. For industrial accident insurance . . . . .	—
For total expenditures . . . . .	\$483,228.09

## HAMPSHIRE COUNTY.

Item	
1. For personal services . . . . .	\$250,485.20
2. For contractual services . . . . .	5,350.00
3. For supplies and materials . . . . .	47,525.00
4. For current charges and obligations . . . . .	28,842.95
5. For equipment . . . . .	10,365.00
6. For structures and improvements . . . . .	—
7. For land and nonstructural . . . . .	—
8. For debt and interest . . . . .	5,000.00
10. For unpaid bills of previous years . . . . .	—
11. For reserve fund . . . . .	5,000.00
12. For group insurance . . . . .	3,800.00
13. For industrial accident insurance . . . . .	—
For total expenditures . . . . .	\$356,368.15

## MIDDLESEX COUNTY.

Item	
1. For personal services; provided, however, that the tenure in office of the incumbent of the position of County Hospital Business Manager, Middlesex County Sanatorium, shall, on the effective date of this act, be unlimited, and he may only be removed therefrom for cause after hearing in the manner provided by section 43 of chapter 31 of the General Laws . . . . .	\$1,383,683.23
2. For contractual services . . . . .	56,660.00
3. For supplies and materials . . . . .	277,185.00
4. For current charges and obligations . . . . .	97,924.45
5. For equipment . . . . .	52,275.00
6. For structures and improvements . . . . .	—
7. For land and nonstructural . . . . .	—
8. For debt and interest . . . . .	24,000.00
10. For unpaid bills of previous years . . . . .	401.67
11. For reserve fund . . . . .	20,000.00
12. For group insurance . . . . .	31,800.00
13. For industrial accident insurance . . . . .	—
For total expenditures . . . . .	\$1,943,929.35

## NORFOLK COUNTY.

Item	
1. For personal services . . . . .	\$795,927.83
2. For contractual services . . . . .	41,500.00
3. For supplies and materials . . . . .	232,700.00
4. For current charges and obligations . . . . .	52,553.17
5. For equipment . . . . .	40,665.00
6. For structures and improvements . . . . .	—
7. For land and nonstructural . . . . .	—
8. For debt and interest . . . . .	4,000.00
10. For unpaid bills of previous years . . . . .	—
11. For reserve fund . . . . .	10,000.00
12. For group insurance . . . . .	14,000.00
13. For industrial accident insurance . . . . .	—
For total expenditures . . . . .	\$1,191,346.00

## PLYMOUTH COUNTY.

Item	
1. For personal services . . . . .	\$630,707.68
2. For contractual services . . . . .	30,800.00
3. For supplies and materials . . . . .	147,300.00
4. For current charges and obligations . . . . .	52,726.20
5. For equipment . . . . .	19,166.60
6. For structures and improvements . . . . .	-
7. For land and nonstructural . . . . .	-
8. For debt and interest . . . . .	10,000.00
10. For unpaid bills of previous years . . . . .	-
11. For reserve fund . . . . .	10,000.00
12. For group insurance . . . . .	12,235.20
13. For industrial accident insurance . . . . .	-
For total expenditures . . . . .	\$912,935.68

## WORCESTER COUNTY.

Item	
1. For personal services . . . . .	\$781,712.64
2. For contractual services . . . . .	39,805.00
3. For supplies and materials . . . . .	162,440.00
4. For current charges and obligations . . . . .	71,012.49
5. For equipment . . . . .	2,790.00
6. For structures and improvements . . . . .	-
7. For land and nonstructural . . . . .	-
8. For debt and interest . . . . .	8,400.00
10. For unpaid bills of previous years . . . . .	557.10
11. For reserve fund . . . . .	10,000.00
12. For group insurance . . . . .	16,025.00
13. For industrial accident insurance . . . . .	-
For total expenditures . . . . .	\$1,092,742.23

1 SECTION 2. This act shall take effect upon its passage.

1. The first thing I noticed when I stepped  
 out of the train was the cold air. It was  
 a sharp contrast to the warm climate of  
 the South. I had heard that the weather  
 was good, but I didn't realize how cold  
 it would be. I wrapped myself in my  
 heavy coat and tried to ignore the  
 chill. The train conductor looked at  
 me and said, "Welcome to the North."  
 I smiled and replied, "Thank you."  
 The train pulled out of the station  
 and I looked out the window. The  
 landscape was flat and open. There  
 were no mountains or hills. Just  
 a vast expanse of land stretching  
 to the horizon. The sky was a  
 pale blue, and the sun was just  
 starting to rise. I felt a sense  
 of adventure and excitement. This  
 was a new world for me. I had  
 come to a new place, and I was  
 ready to face whatever came my way.

MEMORANDUM FOR THE RECORD

On December 1st, 1918, the following items were received from the [illegible] office:

- [illegible] \$100.00
- [illegible] \$50.00
- [illegible] \$25.00
- [illegible] \$15.00
- [illegible] \$10.00
- [illegible] \$5.00
- [illegible] \$3.00
- [illegible] \$2.00
- [illegible] \$1.00

The total amount received is \$226.00. This amount is being credited to the [illegible] account.

The following items were also received from the [illegible] office:

- [illegible] \$100.00
- [illegible] \$50.00
- [illegible] \$25.00
- [illegible] \$15.00
- [illegible] \$10.00
- [illegible] \$5.00
- [illegible] \$3.00
- [illegible] \$2.00
- [illegible] \$1.00

The total amount received is \$226.00. This amount is being credited to the [illegible] account.