

# City of Cambridge

MASSACHUSETTS

Agenda #12.

In City Council December 18, 1972

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham			✓	
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann			✓	
	7	0	2	



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

To John C. Corcoran  
City Manager

Date December 13, 1972

From Sandra A. Taylor, Administrator  
City Infirmary

Reference Page 1 Of 2

Subject Transfer of Funds

I request your authorization for the transfer of funds within the City Infirmary budget appropriation codes.

From: B-41 Burials Amt. \$500.00	To: B-4 Transportation of Persons Amount----- \$225.00  To: B-31 Extermination of Insects Amount----- 50.00  To: B-39 Services not o/w coded Amount----- 75.00  To: D-16 Supplies not o/w coded Amount----- 50.00  To: F-11 Compensation Amount----- 100.00 Total Amount ----- <u>500.00</u>
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Reason: To cover estimated shortages in codes with the intention of paying for 1972 goods and services with 1972 available monies.

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From: D-5 Medical Supplies  
Amt. \$900.00

To: F-11 Compensation  
Amt. \$900.00

Reason: To cover the cost of one person who is still receiving compensation for the remainder of the year. (RITA Chisholm)

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CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To

Date

From

Reference Page 2 of 2

Subject

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From: D-8 Cleaning  
Amt. \$1,125.00

To: B-39 Services not o/w coded  
Amt. \$1,125.00

Reason: To cover estimated costs for the remainder of the year. The biggest charge is for uniform rental and cleaning of which outstanding invoices for July, August, and September totaling \$1,360.00 and a estimate of similar amount for October, November, and December have not been paid.

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From: F-7 Non-Contributory Pension  
Amt. \$600.00

To: D-16 Supplies not o/w coded  
Amt. \$600.00

Reason: To cover estimated charges for the remainder of the year. the code is almost in the red and supplies have been requisitioned and will be submitted pending the transfer approval. These supplies are for the upkeep of the building.

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From: G-17 Equipment not o/w coded  
Amt. \$1,000.00

To: B-42 Laundry  
Amt. \$1,000.00

Reason: To cover increased charges for the remainder of the year. this increase is due to the increase in daily census.

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*Sandra A. Taylor* (E)  
Sandra A. Taylor, Administrator  
City Infirmary

*James B. Hartgering*  
James B. Hartgering, M.D.  
Commissioner of Health,  
Hospital and Welfare



# City of Cambridge

IN CITY COUNCIL

December 18, 1972

ORDERED:

That the following transfers in appropriations in the City Infirmary be and hereby are authorized:

FROM: B-41 Burials	\$500.00
TO: B-4 Transportation of Persons	225.00
B-31 Extermination of Insects	50.00
B-39 Services not o/w coded	75.00
D-16 Supplies not o/w coded	50.00
F-11 Compensation	100.00
FROM: D-5 Medical Supplies	900.00
TO: F-11 Compensation	900.00
FROM: D-8 Cleaning	1,125.00
TO: B-39 Services not o/w coded	1,125.00
FROM: F-7 Non-Contributory Pensions	600.00
TO: D-16 Supplies not o/w coded	600.00
FROM: G-17 Equipment not o/w coded	1,000.00
TO: B-42 Laundry	1,000.00

In City Council Dec 18, 1972  
 Adopted by ye and nay Vote  
 Yeas 7 Nays 0 Absent 2

*Paul E. G. [Signature]*  
 CITY CLERK



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

December 18, 1972

To the Honorable, the City Council,

I transmit herewith communication from James B. Hartgering, M.D., Commissioner of Health, Hospital and Welfare, requesting the following transfers in appropriations in the City Infirmary Budget:

FROM: B-41 Burials	\$500.00
TO: B-4 Transportation of Persons	\$225.00
B-31 Extermination of Insects	50.00
B-39 Services not o/w coded	75.00
D-16 Supplies not o/w coded	50.00
F-11 Compensation	100.00
FROM: D-5 Medical Supplies	900.00
TO: F-11 Compensation	900.00
FROM: D-8 Cleaning	1,125.00
TO: B-39 Services not o/w coded	1,125.00
FROM: F-7 Non-Contributory Pensions	600.00
TO: D-16 Supplies not o/w coded	600.00
FROM: G-17 Equipment not o/w coded	1,000.00
TO: B-42 Laundry	1,000.00

Also enclosed is order providing for the same.

Yours truly,

*John H. Corcoran*  
John H. Corcoran  
City Manager

JHC/m

Agenda #12.

501

Comm. from James B. Hartgering, requesting  
transfers in appropriations in the City  
Infirmery Budget in the amount of \$4,125.00

In City Council

December 18, 1972

~~OK~~

Need  
order  
March 1972