

City of Cambridge

Agenda # 1. transfer-\$9,300.00

MASSACHUSETTS

In City Council Sept. 17, 1973

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff			✓	
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	8	0	1	



City of Cambridge

IN CITY COUNCIL

September 17, 1973

ORDERED:

That the following transfer in appropriations in the City Infirmary be and hereby is authorized:

FROM: A-1 Permanent Employees	\$9,300.00
TO: A-3 Overtime	\$2,000.00
B-43 Uniform Rental and Cleaning	\$5,800.00
F-11 Compensation	\$1,500.00

In City Council Sept 17

Adopted by yeas and nays Vote

Yeas 8

Nays 0

Absent 1

Paul E. Leahy
CITY CLERK

Paul E. Leahy
City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To: John H. Corcoran-City Manager

Date: September 7, 1973

From: Sandra A. Hall, Administrator

Reference

Subject: Transfer of Funds

I request your authorization for the transfer of funds within the City Infirmary Budget.

From: A-1 Permanent Salaries
Amount: \$2,000.00

To: A-3 Overtime
Amount: \$2,000.00

Reason: to pay for coverage of people who are taking vacations, leave of absences, and sick days.

II.

From: A-1 Permanent Salaries
Amount: \$5,800.00

To: B-43 Uniform Rental & Cleaning
Amount: \$5,800.00

Reason: to pay for the services of renting & cleaning the employees uniforms. Average weekly cost in 1972 was \$104.00; a transfer of \$5,800.00 should cover expenses for the 18 month period. We have bills on hand since June that we are unable to pay.

III.

From: A-1 Permanent Salaries
Amount: \$1,500.00

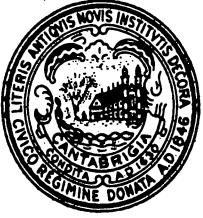
To: F-11 Compensation
Amount: \$1,500.00

Reason: One employee is on compensation @ \$110.00 a week and the code is already overdrawn by \$917.10 and we expect another claim against us in the near future.

Sandra A. Hall
Sandra A. Hall, R.N.
Administrator

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

cc: Budget Personnel



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-8800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

September 17, 1973

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
transfer in appropriations in the City Infirmary:

FROM: A-1 Permanent Employees	\$9,300.00
TO: A-3 Overtime	\$2,000.00
B-43 Uniform Rental and Cleaning	\$5,800.00
F-11 Compensation	\$1,500.00

Also enclosed is order providing for the same.

Yours very truly,

John H. Corcoran
City Manager

JHC/m

Comm. from James B. Hartgering, M.D.
Commissioner of Health, Hospital and
Welfare requesting the following transfer
in appropriation in the City Infirmary in
the amount of \$9,300.00

In City Council,

Sept. 17, 1973

Order adopted
8-0-1

A
9-17-73