

# 28

# City of Cambridge

Agenda # 28 Transfer of \$2,730.00 to the Infirmity. MASSACHUSETTS

In City Council June 23, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Doherty			✓	
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan			✓	
	7	0	2	



# City of Cambridge

IN CITY COUNCIL

June 23, 1975

ORDERED:

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

FROM:	A-2	Permanent Salaries	\$ 200.00
	A-3	Overtime Salaries	580.00
	B-8	Light & Power	400.00
	B-22	Medical Services	200.00
	D-5	Medical Supplies	750.00
	B-39	Services not otherwise coded	600.00
			<hr/>
			\$ 2,730.00
TO:	A-1	Permanent Salaries	\$ 2,700.00
	F-11	Compensation	30.00
			<hr/>
			\$ 2,730.00

In City Council

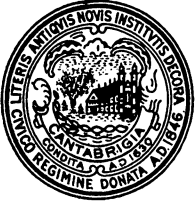
June 23, 1975

Adopted by yea and nao Vote

Yeas 7 Nays 0 Absent 2

Paul E. Leahy

City Clerk



# CITY OF CAMBRIDGE

THE CAMBRIDGE INFIRMARY

650 CONCORD AVENUE CAMBRIDGE, MASSACHUSETTS 02138

June 16, 1975

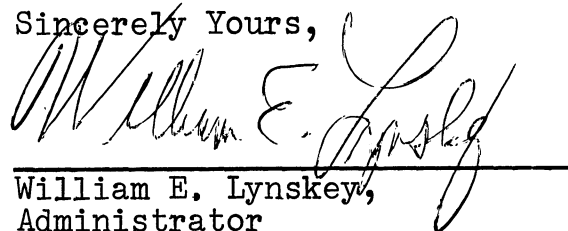
To: James L. Sullivan  
City Manager  
From: William E. Lynskey  
Administrator  
Re: Transfers

Your authorization is requested to make the following transfers within the Infirmary appropriation codes:

From:		To:			
A-2	Permanent Salaries	\$200.00	A-1	Permanent Salaries	\$2,700.00
A-3	Overtime Salaries	\$580.00	F-11	Compensation	<u>\$30.00</u>
B-8	Light & Power	\$400.00		Total Amount	\$2,730.00
B-22	Medical Services	\$200.00			
D-5	Medical Supplies	\$750.00			
B-39	Services not o/w coded	<u>\$600.00</u>			
	Total Amount	\$2,730.00			

Reason: To provide funds for A-1, Permanent Salary Account, requirements through June 30, 1975.

Sincerely Yours,



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William E. Lynskey,  
Administrator

WEL:pa



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 23, 1975

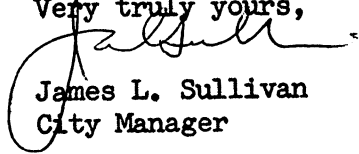
To the Honorable, the City Council:

I transmit herewith a communication from William E. Lynskey, Administrator, requesting the following transfer in the appropriations of the Infirmary:

FROM:	A-2	Permanent Salaries	\$ 200.00
	A-3	Overtime Salaries	580.00°
	B-8	Light & Power	400.00
	B-22	Medical Services	200.00
	D-5	Medical Supplies	750.00
	B-39	Services not o/w coded	600.00
			<hr/>
			\$2,730.00
TO:	A-1	Permanent Salaries	\$2,700.00
	F-11	Compensation	30.00
			<hr/>
			\$2,730.00

Also enclosed please find order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS:ngw

ENC.

Agenda # 28

285

Transfer of \$2,730.00 in the Infirmary  
Dept.

In City Council,

June 23, 1975.

6/23/75

Order adopted

7-0-2