

City of Cambridge

MASSACHUSETTS

Agenda # 6 Transfer in the City Infirmary
in the sum of \$15,000.00

In City Council January 27, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dushay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	9	0	0	



City of Cambridge

IN CITY COUNCIL

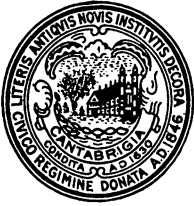
January 27, 1975

ORDERED:

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

FROM:	A-3	Overtime	\$10,000.00
	B-39	Services n/o Coded	5,000.00
			<u>\$15,000.00</u>
TO:	B-8	Light and Power	\$ 4,500.00
	B-13	Communications	1,000.00
	C-7	Furniture & Fittings	4,000.00
	D-1	Office Supplies	500.00
	D-5	Medical Supplies	3,000.00
	D-8	Cleaning Supplies	2,000.00
			<u>\$15,000.00</u>

in City Council JAN. 27, 1975
 Adopted by yeas and nays Vote
 Yeas 9 Nays 0 Absent 0
Paul E. Healy
 City Clerk



CITY OF CAMBRIDGE

THE CAMBRIDGE INFIRMARY

650 CONCORD AVENUE CAMBRIDGE, MASSACHUSETTS 02138

January 21, 1975

To: James L. Sullivan
City Manager

From: William E. Lynskey
Administrator

Subject: Request For Authorization
to Transfer Funds.

Your authorization is requested to make the following transfer of Funds within the Infirmary Budgetary Codes:

<u>From</u>	<u>To</u>
\$ 10,000.00 from A3 overtime	4500.00 B8 Light and Power
	1000.00 B13 Communications
	4000.00 C7 Furniture and Fitting
	500.00 D1 Office Supplies

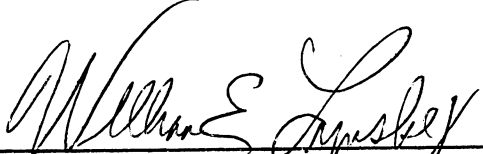
Explanation:

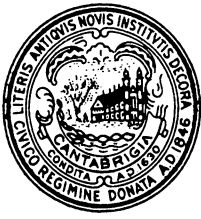
- B8 - Funds are required to defray utility cost for the remainder of Fiscal Year.
- B13- Funds are required to defray communication costs for the remainder of the Fiscal Year.
- C7 - Funds are required for the purchase of furniture for renovated Dining Room.
- D1 - Funds are required to make provision for the acquisition of Office Supplies for the remainder of the Fiscal Year.

FROM	D5 Medical Supplies - \$3000.00
\$5000.00 B39 Service not otherwise coded.	D8 Cleaning Supplies- \$2000.00

Explanation:

- D5 - Funds are required to make provision for the acquisition of Supplies for the remainder of the Fiscal Year.
- D8 - Funds are required to make provision for the acquisition of Supplies for the remainder of the Fiscal Year.


William E. Lynskey
Administrator
Cambridge Infirmary



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

January 27, 1975

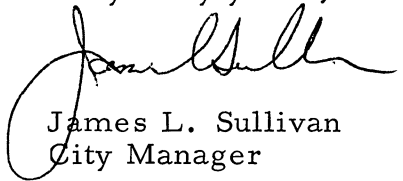
To the Honorable, the City Council:

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

FROM:	A-3 Overtime	\$10,000.00
	B-39 Services n/o Coded	5,000.00
		<u>\$15,000.00</u>
TO:	B-8 Light and Power	\$ 4,500.00
	B-13 Communications	1,000.00
	C-7 Furniture & Fittings	4,000.00
	D-1 Office Supplies	500.00
	D-5 Medical Supplies	3,000.00
	D-8 Cleaning Supplies	2,000.00
		<u>\$15,000.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 6

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Transfer of \$15,000,000 in the City Infirmary.

In City Council,

January 27, 1975

Order adopted
9-0-0