

September 10, 1979

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1979

ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Health and Hospital Services Other Ordinary Maintenance	\$399,055.00	Health and Hospital Services Salaries and Wages	\$399,055.00

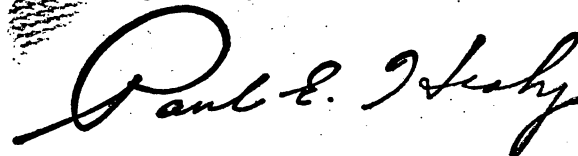
REASON(S)

To provide for more expeditious payments to physicians.

In City Council September 10, 1979  
Adopted by a yeas and nays vote:  
Yeas 8; Nays 0; Absent 1.  
Attest: Paul E. Healy, City Clerk

A true copy,

ATTEST:



# City of Cambridge

MASSACHUSETTS

Agenda #22 Transfer of \$399,055 in the Cambridge Hospital.

In City Council Sept. 10 197 9

	YEA	NAY	ABSENT	PRESENT
Mr. Crane	✓			
Mr. Duehay	✓			
Mr. Frisoli	✓			
Ms. Graham	✓			
Ms. Preusser	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Danahy			✓	

8 0 1



# THE CAMBRIDGE HOSPITAL

1493 CAMBRIDGE STREET

CAMBRIDGE, MASSACHUSETTS 02139

LESLIE N. H. MacLEOD  
DIRECTOR

August 29, 1979

Mr. James L. Sullivan  
City Manager  
City Hall  
Cambridge, MA

Dear Mr. Sullivan:

Your authorization is respectfully requested for the following transfers within Health and Hospital Services:

From:

Responsibility Center	Code	Amount
Health - School Health	001-4-41-21-02-02-300	\$ 61,515
Health - Tuberculosis Control	001-4-41-21-05-00-300	10,930
Hospital - Laboratory	001-4-41-60-70-98-300	57,045
Hospital - Dentistry	001-4-41-60-73-98-300	13,250
Hospital - Medicine	001-4-41-60-74-98-300	65,115
Hospital - Obs.-Gyn.	001-4-41-60-75-98-300	41,480
Hospital - Pediatrics	001-4-41-60-76-98-300	58,520
Hospital - Psychiatry	001-4-41-60-77-98-300	58,640
Hospital - Surgery	001-4-41-60-78-98-300	32,560
		<u>\$399,055</u>

To:


Responsibility Center	Code	Amount
Health - School Health	001-4-41-21-02-02-100	\$ 61,515
Health - Tuberculosis Control	001-4-41-21-05-00-100	10,930
Hospital - Laboratory	001-4-41-60-70-98-100	57,045

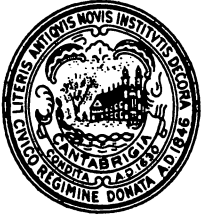
Hospital - Dentistry	001-4-41-60-73-98-100	13,250
Hospital - Medicine	001-4-41-60-74-98-100	65,115
Hospital - Obs.-Gyn.	001-4-41-60-75-98-100	41,480
Hospital - Pediatrics	001-4-41-60-76-98-100	58,520
Hospital - Psychiatry	001-4-41-60-77-98-100	58,640
Hospital - Surgery	001-4-41-60-78-98-100	32,560
		<u>\$399,055</u>

The above transfers, amounting to \$399,055.00, will allow payment to physicians which was originally budgeted in the other maintenance account, to be made from the salary and wage account. Recent experience has indicated that paying physicians from the other ordinary maintenance account is more cumbersome clerically, and thus more costly than paying them from the salary and wage account. In addition, this transfer will not affect our financial control over physician payments due to the fact that no payments can be made until a contract with the physician has been properly executed.

Your approval is respectfully requested. Thank you.

Sincerely,

  
Leslie N. H. MacLeod  
Director



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

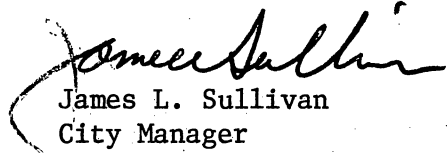
September 10, 1979

To the Honorable, the City Council:

Enclosed herewith is a copy of a communication from Leslie N. H. MacLeod, Director of the Cambridge Hospital, requesting a transfer of \$399,055 from the Other Ordinary Maintenance account to the Salaries and Wages account.

Also enclosed is a copy of an order providing for same. Passage of this order is recommended.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/mbf  
Encs. 2

F-380

Transfer of \$399,055 in the Cambridge  
Hospital.

RF  
A Sept 10, 1979

Order

Adopted

8-0-1