

City of Cambridge

MASSACHUSETTS

In City Council March 10, 1975 19

Agenda # 4 Transfer of \$2,267.30 to the
City Infirmary.

	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

March 10, 1975

ORDERED:

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

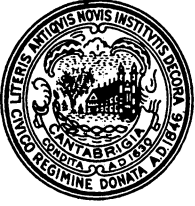
FROM:	D2	Food	\$2,000.00
	D-18	Bedding and Linens	267.30
			<u>\$2,267.30</u>
TO:	D-8	Cleaning Supplies	\$2,000.00
	D-16	Supplies n/o Coded	267.30
			<u>\$2,267.30</u>

In City Council March 10, 1975

Adopted by ye and nay Vote

Yeas 9 Nays 0 Absent 0

Paul E. Leahy
City Clerk



CITY OF CAMBRIDGE

THE CAMBRIDGE INFIRMARY

650 CONCORD AVENUE CAMBRIDGE, MASSACHUSETTS 02138

March 3, 1975

To: James L. Sullivan,
City Manager

From: William E. Lynskey,
Administrator, Cambridge Infirmary

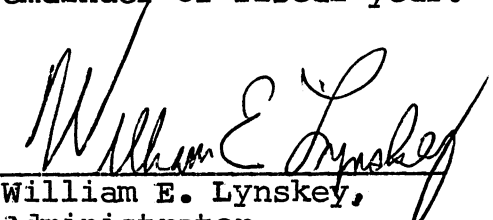
Request is made to transfer the following amounts within the Infirmary Appropriation Codes:

<u>From</u>	<u>To</u>
D18-Bedding and Linens, \$267.30	D16-Supplies not otherwise coded, \$267.30

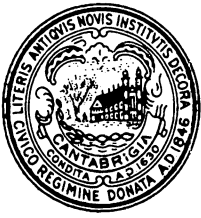
Reason: To cover projected expenditures for remainder of fiscal year.

<u>From</u>	<u>To</u>
D2-Food, \$2,000	D8-Cleaning Supplies, \$2,000

Reason: To provide for purchase of cleaning and related supplies utilized by Dietary Department for remainder of fiscal year.


William E. Lynskey,
Administrator

WEL:mc



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

March 10, 1975

To the Honorable, the City Council:

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

FROM:	D-2	Food	\$2,000.00
	D-18	Bedding and Linens	267.30
			<u>\$2,267.30</u>
TO:	D-8	Cleaning Supplies	\$2,000.00
	D-16	Supplies not otherwise coded	267.30
			<u>\$2,267.30</u>

Also enclosed please find order providing for same.

Very truly yours,

James L. Sullivan
James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 4

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Transfer of \$2,267.30 to the City Infirmary.

In City Council,

March 10, 1975

3/10/75

Order Adopted

9-0-0