

# City of Cambridge

MASSACHUSETTS

Agenda # 8 Transfer of \$13,670.00 to the  
City Infirmary.

In City Council December 23, 1974 19

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



# City of Cambridge

IN CITY COUNCIL

December 23, 1974

**ORDERED:**

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

FROM:	B-39	Services not o/w coded	\$4,000.00
	D-5	Medical Supplies	1,500.00
	A-1	Permanent Salaries	<u>8,170.00</u>
			\$13,670.00
TO:	B-22	Medical Services	\$4,000.00
	D-8	Cleaning Supplies	1,500.00
	F-11	Compensation	<u>8,170.00</u>
			\$13,670.00

In City Council Dec 23, 1974

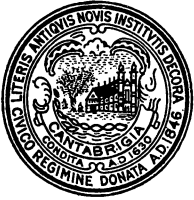
Adopted by yes and no Vote

Years 9 Absent 0

Paul E. Leahy

CITY CLERK

City Clerk



# CITY OF CAMBRIDGE

THE CAMBRIDGE INFIRMARY

650 CONCORD AVENUE CAMBRIDGE, MASSACHUSETTS 02138

To: James L. Sullivan- City Manager  
From: William E. Lynskey- Administrator  
Re: Transfer of Funds

Date: November 25, 1974

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

From: B-39 Services not o/w Coded  
Amt.: \$4,000.00

To: B-22 Medical Services  
Amount: \$4,000.00

Reason: This code is used to pay medical expenses for employees out on compensation. Two employees are presently out on compensation and their future medical bills can not be estimated. Currently the Code is in the Red by \$700.00.

## II.

From: D-5 Medical Supplies  
Amt.: \$1,500.00

To: D-8 Cleaning Supplies  
Amount: \$1,500.00

Reason: This code is used to purchase paper goods and cleaning supplies. The Code is presently in the Red by \$546.80.

## III.

From: A-1 Permanent Salaries  
Amt.: \$8,170.00

To: F-11 Compensation  
Amount: \$8,170.00

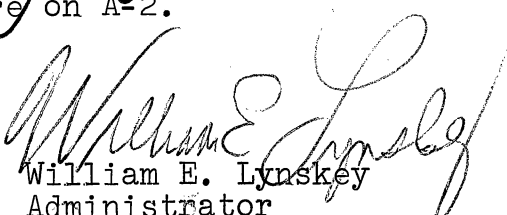
Reason: This Code is used to pay employees who are out on compensation. Currently two employees are on compensation at a weekly cost of \$180.50. The code is currently in the Red by \$1,223.21.

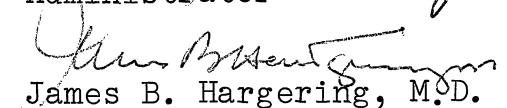
## IV.

From: A-1 Permanent Salaries  
Amt.: \$40,000.00

To: A-2 Temporary Salaries  
Amount: \$40,000.00

Reason: To cover salaries of employees who are on A-2.

  
William E. Lynskey  
Administrator

  
James B. Harger, M.D.  
Commissioner Department of  
Health, Hospital & Welfare.



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

December 23, 1974

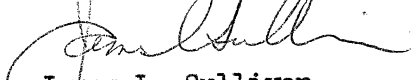
To the Honorable, the City Council:

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

FROM:	B-39	Services not o/w coded	\$4,000.00
	D-5	Medical Supplies	1,500.00
	A-1	Permanent Salaries	8,170.00
			<hr/>
			\$13,670.00
TO:	B-22	Medical Services	\$4,000.00
	D-8	Cleaning Supplies	1,500.00
	F-11	Compensation	8,170.00
			<hr/>
			\$13,670.00

Also enclosed please find order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS: ngw

Enc.

Agenda # 8 606

Transfer of \$13,670.00 to the City  
Infirmary.

In City Council,

December 23, 1974

*Order adopted  
9-0-0*