

CITY COUNCIL
CITY OF CAMBRIDGE

February 8, 1988

*corrected
version*

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1987

ORDERED: That the following transfer be made in the Hospital and Ambulatory Care Fund of the City of Cambridge:

FROM	AMOUNT	TO	AMOUNT
Salaries and Wages	\$100,000.00	Other Ordinary Maintenance	\$315,000.00
Extraordinary Expenditures	300,000.00	Travel and Training	85,000.00

REASON (S)

Nursing coverage, advertising, workmen's compensation payments and malpractice insurance.

In City Council February 8, 1988.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connarton, City Clerk

A true copy:

ATTEST:-

Joseph E. Connarton

City of Cambridge

MASSACHUSETTS

Agenda #10 Transfer of \$400,000.00
to the Hospital and Ambulatory Care
account.

In City Council

Feb. 8

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	YEA	NAY	ABSENT	PRESENT
Mr. Thomas W. Danehy	✓			
Mr. Francis H. Duehay	✓			
Ms. Sandra Graham	✓			
Mrs. Sheila T. Russell	✓			
Mr. David E. Sullivan	✓			
Mr. Walter J. Sullivan	✓			
Mr. William H. Walsh	✓			
Ms. Alice K. Wolf	✓			
Mayor Alfred E. Vellucci	✓			

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February 8, 1988

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1987

ORDERED: That the following transfer be made in the Hospital and Ambulatory Care Fund of the City of Cambridge:

FROM AMOUNT

Salaries and Wages \$100,000.00
Extraordinary Expenditures 300,000.00

TO AMOUNT

Other Ordinary Maintenance \$400,000.00

REASON (S)

Nursing coverage, advertising, workmen's compensation payments and malpractice insurance.

In City Council February 8, 1988.

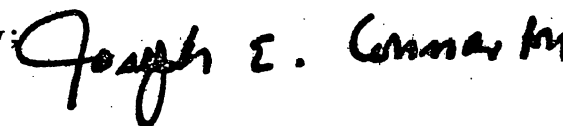
Adopted by a ye and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connarton, City Clerk.

A true copy:

ATTEST:-





CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139

TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

February 8, 1988

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$400,000.00 from the Hospital and Ambulatory Care Salaries and Wages account (\$100,000.00) and Extraordinary Expenditure account (\$300,000.00) to the Hospital and Ambulatory Care Other Ordinary Maintenance account to provide additional funds for per diem and agency nursing coverage (\$150,000.00), malpractice payments for Obstetric/Gynecology residents (\$100,000.00), workmen's compensation lump sum settlements and medical payments (\$85,000.00) and personnel advertising costs (\$65,000.00).

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda # 10

F-84

Transfer of \$400,000.00 to the Hospital
and Ambulatory Care account.

In City Council,

February 8, 1988

Order adopted

Q-O-O

CWS

SRI

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