



City of Cambridge

IN CITY COUNCIL

March 11, 1974

ORDERED:

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

FROM: A-1 \$ 26,971.89

TO:	A-2	\$ 4,802.51
	A-3	1,458.84
	B-31	420.00
	B-39	14,290.54
	D-5	1,500.00
	D-8	2,000.00
	D-16	1,000.00
	F-11	1,500.00
		<hr/>
		\$ 26,971.89

in City Council March 11, 1974

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 7

Paul E. Healy
CITY CLERK City Clerk

TRANSFER ORDER IN THE TOTAL AMOUNT OF

City of Cambridge

\$26,971.89 IN THE CITY INFIRMARY FROM THE
 MASSACHUSETTS

A-1 ACCOUNT TO FUNDING ACCOUNTS
 In City Council MARCH 11,

1974

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci			✓	
Mr. Wylie	✓			
Mayor Sullivan	✓			
	8	0	1	

- Order Adopted -

Commissioner Peckham moved for suspension of the
 Rule to give Reconsideration, hoping that
 since would not prevail, the rules were
 suspended ^{and} a voice vote Reconsideration
 FAILED.



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To John H. Corcoran-City Manager

From James G. Mulcahy
Superintendent

Subject Transfers

Date February 26, 1974


Reference

I request your authorization for the transfer of funds within the City Infirmery Budget.

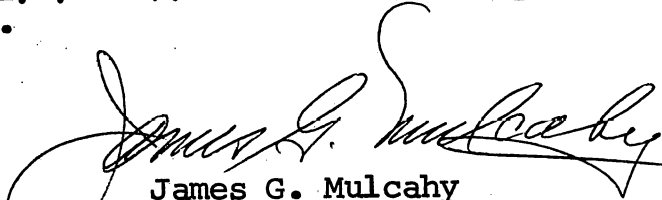
	Amount
From: A-1 Permanent Salaries	To: A-2 Temporary Salaries 4,802.51
Amount: \$ 26,971.89	A-3 Overtime Salaries 1,458.84
	B-31 Extermination of Insects 420.00
	B-39 Services not o/w coded 14,290.54
	D-5 Medical Supplies 1,500.00
	D-8 Cleaning 2,000.00
	D-16 Supplies not o/w coded 1,000.00
	F-11 Compensation 1,500.00
	Total----- <u>26,971.89</u>

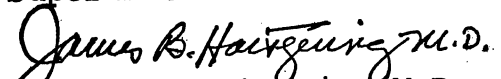
Reason: The Cambridge Infirmery in anticipating its fiscal needs for the remainder of the 18 month budget submit this transfer.

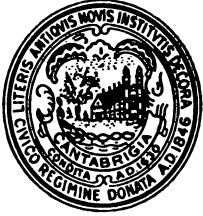
Personnel in the form of Laborers and Administration represent the major portion of the Transfer (A-2,3,B-39); while needed supplies and services represent the remainder.

RECOMMENDED: 
Robert J. Le Blanc, Director
Budget-Personnel Department

APPROVED: _____
John H. Corcoran, City Manager


James G. Mulcahy
Superintendent


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



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

March 4, 1974

To the Honorable, the City Council:

I transmit herewith communication from James G. Mulcahy, Superintendent, requesting that a transfer of City Infirmery funds be made.

From:			
City Infirmery	A-1	\$	26,971.89
To:			
City Infirmery	A-2	\$	4,802.51
	A-3		1,458.84
	B-31		420.00
	B-39		14,290.54
	D-5		1,500.00
	D-8		2,000.00
	D-16		1,000.00
	F-11		1,500.00
			<hr/>
		\$	26,971.89

The Cambridge Infirmery in anticipating its fiscal needs for the remainder of the 18 month budget submits this transfer.

Personnel in the form of Laborers and Administration represent the major portion of the transfer (A-2,3,B-39); while needed supplies and services represent the remainder.

Very truly yours,

John H. Corcoran
John H. Corcoran
City Manager

JHC/ngw

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2. Communication from City Infirmary
requesting following transfers
in Infirmary Department -

From:	A-1	\$26,971.89
To:	A-2	4,802.51
	A-3	1,458.84
	B-31	420.00
	B-39	14,290.54
	D-5	1,500.00
	D-8	2,000.00
	D-16	1,000.00
	F-11	1,500.00

Balance # 4 of March 1/74

3/4/74

*Tried
L. Neumann*

*3/11/74
Ondra*

Adopted

*LO
SR
RF
A*