

June 2, 2016

City Council President Linda Morad Honorable Members of the City Council 133 William Street New Bedford, MA 02740

Dear Council President Morad and Honorable Members of the City Council:

I am submitting for your approval an ORDER that the sum of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) now standing to the credit of the account from VETERANS CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

VETERANS SALARIES AND WAGES......\$2,500.00

To be certified and approved by the Department Head

Sincerely,

Jonathan F. Mitchell Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

June 9, 2016

ORDERED, that the sum of **TWO THOUSAND FIVE HUNDRED DOLLARS** (\$2,500.00) now standing to the credit of the account from **VETERANS CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

VETERANS SALARIES AND WAGES......\$2,500.00

To be certified and approved by the Department Head

City of New Bedford DEPARTMENT OF VETERANS' SERVICES & BENEFITS



MEMORANDUM

DATE: May 10, 2016

TO: Brennan Morsette, Asst. City Auditor

FROM: Christopher G. Gome

SUBJ: 100 Account Deficit for Veterans' Services

At this time we are estimating a **deficit of (\$2,500.00)** in our 100 account.

We asking that \$2,500.00 be transferred from our 200 account to our 100 account in order to cover the last payroll payment for FY16. We are asking for this transfer due in part because of higher payments made through sick incentive and longevity as well the split payroll at the end of FY16.

Thank you,

They have enough to cover this oh BMS