



CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

December 10, 2015

City Council President Brian K. Gomes
Honorable Members of the City Council
133 William Street
New Bedford, MA 02740

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

I am submitting for your approval an ORDER that the sum of **THREE THOUSAND DOLLARS (\$3,000.00)** now standing to the credit of the account from **INSPECTIONAL SERVICES SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**INSPECTIONAL SERVICES
CHARGES AND SERVICES.....\$3,000.00**

Sincerely,

Jonathan F. Mitchell
Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

December 17, 2015

ORDERED, that the sum of **THREE THOUSAND DOLLARS (\$3,000.00)** now standing to the credit of the account from **INSPECTIONAL SERVICES SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

INSPECTIONAL SERVICES
CHARGES AND SERVICES.....\$3,000.00

To be certified and approved by the Department Head



CITY OF NEW BEDFORD
JONATHAN F. MITCHELL, MAYOR

DEPARTMENT OF INSPECTIONAL SERVICES
133 WILLIAM STREET - ROOM 308
NEW BEDFORD, MA 02740

NOV 20 2015 AM 9:25

November 17, 2015

Jonathan F. Mitchell, Mayor
133 William Street
New Bedford, MA 02740

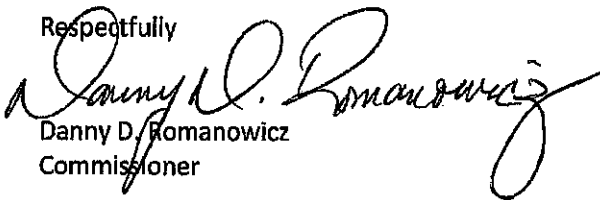
Dear Mayor Mitchell,

I would like to request a \$3,000.00 transfer from our 100 Account, Salary & Wages Full Time (02400000-511110) to our 200 Account, Contractual Services (02400000-520330) to cover the cost of an invoice submitted to us by Ron Yates (see attached copy of invoice). We currently have a surplus in our 100 Account due to vacant positions that have not been filled.

It was necessary to obtain the services of Mr. Yates to conduct wire inspections while Michael Baker the Wire Inspector was out sick from August 18, 2015 – September 4, 2015. Without the services of Mr. Yates contractors and homeowners would have to wait 3 weeks to a month for an inspection and many properties would not have had power.

I thank you for your help in this matter.

Respectfully


Danny D. Romanowicz
Commissioner

OK.
Funds available,
fwr
12/10/2015

Enclosure

DDR/jg

Ron Yates
P.O. Box 40703
New Bedford Ma 02744
Tel. # 508 994-4811

Invoice

Page 1 of 1

New Bedford Inspectional services
133 William St
New Bedford, MA 02740

Invoice#: 2600
Invoice Date: 10/ 8/2015
Due Date: 10/ 8/2015
Customer ID: 248

Job: Electrical Inspection
Job#: 2019

Work Ordered:

Work Performed:

One hundred and two electrical inspection, while Mr. Baker was out. A copy of all inspections was submitted so Mike could enter them into the computer, also noted the phone consultations with electricians and home owners.

Item	Description	Qty	Price	Total
	Services Rendered	1.00	3,000.00 E	3,000.00
	Material :			3,000.00
	Total Due			\$3,000.00

Terms: Payable Upon Receipt
Thank You. Ron.

Customer Copy