



CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

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 **FORTY NINE THOUSAND DOLLARS (\$49,000.00)** now standing to the credit of the account from **FACILITIES AND FLEET SUPPLIES AND MATERIALS** be and the same is hereby transferred and appropriated to as follows:

SOLICITOR SALARIES AND WAGES.....\$49,000.00

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 **FORTY NINE THOUSAND DOLLARS (\$49,000.00)** now standing to the credit of the account from **FACILITIES AND FLEET SUPPLIES AND MATERIALS** be and the same is hereby transferred and appropriated to as follows:

SOLICITOR SALARIES AND WAGES.....\$49,000.00

To be certified and approved by the Department Head



City of New Bedford
OFFICE OF THE CITY SOLICITOR

ERIC JAIKES
JOHN A. MARKEY, JR.
KREG R. ESPINOLA
Assistant City Solicitors

ERIC C. COHEN
JOHN E. FLOR
THOMAS J. MATHIEU
ELIZABETH TREADUP PIO
Special Legal Counsel

MIKAELA A. McDERMOTT
City Solicitor

JANE MEDEIROS FRIEDMAN
First Assistant City Solicitor

SHANNON C. SHREVE
Counsel II

May 12, 2016

Mayor Jonathan F. Mitchell
City of New Bedford
133 William Street
Room 311
New Bedford, MA 02740

RE: FY16 BUDGET
151 ACCOUNT
#511110 SALARY & WAGES - FT
#513010 SALARY & WAGES - PT
#515010 SICK INCENTIVE

24,669
62,000

Dear Mayor Mitchell:

The FY2016 budget amount for Salary & Wages Full Time, Part Time and Sick Incentive in the Solicitor's Office is insufficient. The primary reasons are that: Unit C steps were not funded; the City Council cut our proposed salary and wages by \$48,005.04; and our sick leave incentive payout exceeded the budgeted amount by \$994.96.

We are requesting an appropriation of an additional \$49,000.00 to our Salary & Wages category in the above referenced account to provide adequate funds for the remainder of the fiscal year.

The reason for this request is for legal services that are necessary for the operation of the Office of the City Solicitor.

Please feel free to contact me if you have any additional questions. Thank you for your assistance in this matter.

Very truly yours,

Mikaela A. McDermott
City Solicitor

ok
BM
5/12

/bar

CC: Ari J. Sky, Chief Financial Officer
 Brennan Morsette, Acting City Auditor

CITY COUNCIL TRANSFER INFORMATION

DEPARTMENT NAME Office of the City Solicitor

DEPARTMENT NUMBER 01510000

TRANSFER AGENDA DATE _____

TRANSFER AGENDA NUMBER _____

<u>TO/FROM</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>
<u>FROM:</u>	_____	_____
<u>TO:S&W-FT</u>	<u>#511110</u>	<u>\$11,898.15</u>
<u>TO:S&W-PT</u>	<u>#513010</u>	<u>\$36,106.89</u>
<u>TO:S&W-Sic</u>	<u>#515010</u>	<u>\$994.96</u>

DEPT. HEAD SIGNATURE

Michael A. McDermott



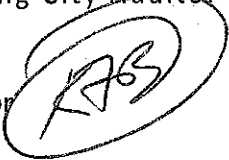
DEPARTMENT OF PUBLIC FACILITIES

KENNETH F. BLANCHARD
ACTING COMMISSIONER

CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

MEMORANDUM

TO: Mayor Jonathan F. Mitchell
Cc: Brennan Morsette, Acting City Auditor
Ari Sky, CFO
FROM: Kenneth F. Blanchard, Director 
DATE: May 11, 2016
RE: REQUEST FOR TRANSFER

Please be advised that the Department of Facilities & Fleet Management is currently projecting a surplus in the 100 account of approximately \$170,000 due to vacant positions throughout the year. This surplus amount includes the filling all the vacant positions that the Department is currently struggling without. ✓

There is also a projected surplus in the 400 account of approximately \$170,000 due to the decrease in cost for gas & diesel. ✓

At this time there is a projected deficit in the 200 account of approximately \$270,000, the deficit in the 200 account is due to electricity cost.

I would like to respectfully request a transfer of \$170,000 from the 100 account to the 200 account as well as a transfer of \$100,000 from the 400 account to the 200 account.

Should you require any further information please feel free to call me.

/clm

*Ok, there is enough
money in the two accounts
to cover this - BMM*

5/11

OK available