

February 15, 2018

City Council President Linda M. Morad, and 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 THOUSAND DOLLARS (\$40,000) now standing to the credit of the account from TRAFFIC SALARIES AND WAGES (\$20,000) AND TRAFFIC CHARGES AND SERVICES (\$20,000) be and the same is hereby transferred and appropriated to as follows:

FIRE CAPITAL OUTLAY.....\$40,000

To be certified and approved by the Department Head

Sincerely

Jonathar F. Mitchell Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL February 22, 2018

ORDERED: That the sum of FORTY THOUSAND DOLLARS (\$40,000) now standing to the credit of the account from TRAFFIC SALARIES AND WAGES (\$20,000) AND TRAFFIC CHARGES AND SERVICES (\$20,000) be and the same is hereby transferred and appropriated to as follows:

FIRE CAPITAL OUTLAY.....\$40,000

To be certified and approved by the Department Head



Jon Mitchell, Mayor

City of New Bedford

OFFICE OF THE TRAFFIC COMMISSION

The Elm Street Garage 51 Elm Street New Bedford, MA 02740 Tel. (508) 961-3153 Fax: (508) 979-1716

Scott Downing *Parking Clerk*

Ari Sky, CFO City Hall – Room 302 New Bedford, MA 02740

RE: Surplus

Dear Ari Sky,

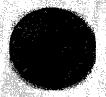
The Traffic Commission is declaring a surplus of Twenty Thousand Dollars (\$20, 000.00) in the 100 account due to multiple ongoing parking supervisor vacancies.

I'm also declaring a surplus of Twenty Thousand Dollars (\$20,000.00) in the 200 account from the Data Processing line, the expenditure of this line item is a direct result to the amount of tickets written by parking supervisors.

Sincerely,

Scott Downing

Executive Secretary/Parking Clerk



City of New Bodford



FIRE DEPARTMENT

Michael Gomes Fire Chief

MEMORANDUM

TO: Mayor Jonathan F. Mitchell

FROM: Michael Gomes MC

Chief of Department

RE: Department Transfer Request

DATE: February 9, 2018

The New Bedford Fire Department is respectfully requesting the following:

- Requesting a transfer of funds in the amount of THIRTY THOUSAND DOLLARS (\$30,000) from 02200000-520640 (Hospital and Medical) to 02200000-540800 (Supplies Public Safety). The surplus in the 200 account is due to a decrease in medical spending for service-connected injuries. The amount needed in the 400 is required for public safety turnout gear.
- Requesting additional resources in the amount of FORTY THOUSAND DOLLARS (\$40,000) into our Fire Equipment Capital Line <u>02200000-</u> <u>588185</u> for required public safety equipment improvements.

Thank you in advance for your understanding and attention to this matter.