



CITY OF NEW BEDFORD
JONATHAN F. MITCHELL, MAYOR

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,

Jonathan 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 Bedford

FIRE DEPARTMENT

Michael Gomes
Fire Chief

MEMORANDUM

TO: Mayor Jonathan F. Mitchell

FROM: Michael Gomes *MG*
Chief of Department

RE: Department Transfer Request

DATE: February 9, 2018

The New Bedford Fire Department is respectfully requesting the following:

1. 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.
2. Requesting additional resources in the amount of FORTY THOUSAND DOLLARS (\$40,000) into our Fire Equipment Capital Line 02200000-588185 for required public safety equipment improvements.

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