



**CITY OF NEW BEDFORD**  
**JONATHAN F. MITCHELL, MAYOR**

April 21, 2022

City Council President Ian Abreu and  
Honorable Members of the City Council  
133 William Street  
New Bedford, MA 02740

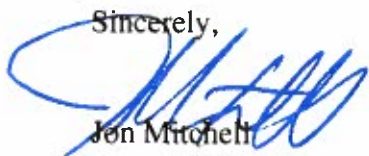
Dear Council President Abreu and Honorable Members of the City Council:

I am submitting for your approval an ORDER that the sum of **ONE HUNDRED THOUSAND DOLLARS (\$100,000)** now standing to the credit of the account from **EMS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**EMS CHARGES AND SERVICES.....\$60,000**  
**EMS SUPPLIES AND MATERIALS.....\$40,000**

To be certified and approved by the Department Head

Sincerely,



Jon Mitchell  
Mayor



# CITY OF NEW BEDFORD

## CITY COUNCIL

April 28, 2022

ORDERED, that the sum of **ONE HUNDRED THOUSAND DOLLARS (\$100,000)** now standing to the credit of the account from **EMS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

<b>EMS CHARGES AND SERVICES.....</b>	<b>\$60,000</b>
<b>EMS SUPPLIES AND MATERIALS.....</b>	<b>\$40,000</b>

To be certified and approved by the Department Head



**Jonathan F Mitchell**  
**Mayor**

**City of New Bedford**  
**Department of Emergency Medical Services**  
**181 Hillman Street, Bldg. 4**  
**New Bedford, Massachusetts 02740**  
**508-9916390 Fax 508-991-6238**



**Michael Thomas**  
**Director**

To: Mayor Jonathan Mitchell

From: Director of EMS Michael Thomas

Date: 4/14/2022

**Re: Departmental Transfer Request**

I am requesting a transfer of \$100,000 from EMS Salaries and Wages account to EMS Charges and Services account and EMS Supplies and Materials account.

The surplus in my 100 account is due to the City capturing reimbursements through CARES for covid-related expenses in EMS during the pandemic.

The deficit in the 200 is mostly due to Comstar and increased ambulance runs which has resulted in increased payments to our billing vendor as well as an unbudgeted judgment (\$33k) that was paid out this year.

The deficit in the 400 account is mostly due to increased cost and demand of medical supplies for the department.

For these reasons, I am requesting that \$60,000 be transferred into my 200 account and \$40,000 into my 400 account to cover the projected deficits.

Respectfully Submitted

Michael Thomas, Director of NBEMS