



CITY OF NEW BEDFORD
JONATHAN F. MITCHELL, MAYOR

June 2, 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 **SEVENTEEN THOUSAND DOLLARS (\$17,000)** 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.....\$17,000

To be certified and approved by the Department Head

Sincerely,

Jon Mitchell
Mayor



CITY OF NEW BEDFORD

CITY COUNCIL

June 9, 2022

ORDERED, that the sum of **SEVENTEEN THOUSAND DOLLARS (\$17,000)** 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.....\$17,000

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: 5/31/2022

Re: Departmental Transfer Request

I am requesting an additional transfer of \$17,000 from EMS Salaries and Wages account to EMS Charges and Services 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. Unfortunately, after my transfer was approved last month, I learned that Comstar had suffered a cyber-attack and the most recent invoice billings to the City were incomplete. For this reason, it is anticipated that June's bill could be sizable because of the delayed billing.

For the reasons outlined above and to eliminate a potential deficit at the end of the fiscal year, I am requesting that \$17,000 be transferred into the EMS 200 account.

Respectfully Submitted

Michael Thomas, Director of NBEMS