



**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 **TWENTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$21,900)** now standing to the credit of the account from **MIS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**MIS CHARGES AND SERVICES.....\$15,152**  
**MIS CAPITAL OUTLAY.....\$ 6,748**

To be certified and approved by the Department Head

Sincerely,

A blue ink signature of Jon Mitchell, Mayor of New Bedford, is written over the name and title.

Jon Mitchell  
Mayor



# CITY OF NEW BEDFORD

## CITY COUNCIL

June 9, 2022

ORDERED, that the sum of **TWENTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$21,900)** now standing to the credit of the account from **MIS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

<b>MIS CHARGES AND SERVICES.....</b>	<b>\$15,152</b>
<b>MIS CAPITAL OUTLAY.....</b>	<b>\$ 6,748</b>

To be certified and approved by the Department Head



MANAGEMENT INFORMATION SYSTEMS DEPARTMENT

JOHN COSTA  
DIRECTOR

CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

**TO:** Mayor Jonathan Mitchell  
**Cc:** Michael Gagne, Interim CFO  
  
**FROM:** John Costa, Director of MIS  
Management and Information Services  
  
**DATE:** May 20, 2021  
  
**SUBJECT:** MIS Surplus

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Mayor Mitchell,

The Management Information Systems Department is currently declaring a surplus in our Salaries and Wages account in the amount of \$86,088.21. This is a result of vacancies during FY22. This surplus is available for City wide use.

The MIS department would like to request a transfer from 01550000-511110 to 01550000-520831 for the following.

Granicus GovMeeting Live Cast \$15,152 – Including a one-time fee is \$5,300

This is a request from City Council as an add-on to Peak Agenda. This will allow the city to live stream city council meetings.

The MIS department would like to request a transfer from 01550000-511110 to 01550000- 588135 for the following.

HP T1600ps 36" \$4,895 - 5 Year Warranty \$1,853 Total: \$6748

Our current large format plotter is over 15 years old and can no longer be serviced. The printer is used by several department to print posters and maps.

Total Transfers \$21,900

Total Vacancy Savings: \$64,188.21

Sincerely,  
John Costa  
Director of MIS