

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 SIXTHY-THREE THOUSAND DOLLARS (\$63,000) now standing to the credit of the account from SNOW CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

DEPARTMENT OF PUBLIC INFRASTRUCTURE CHARGES AND SERVICES........\$63,000

To be certified and approved by the Department Head

Sincerely,

Mayor



CITY OF NEW BEDFORD

CITY COUNCIL

June 9, 2022

ORDERED, that the sum of SIXTHY-THREE THOUSAND DOLLARS (\$63,000) now standing to the credit of the account from SNOW CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

DEPARTMENT OF PUBLIC INFRASTRUCTURE CHARGES AND SERVICES........\$63,000

To be certified and approved by the Department Head

Department of Public Infrastructure



Jamie Ponte Commissioner

Water
Wastewater
Highways
Engineering
Cemeteries
Park Maintenance
Forestry

Memorandum

TO:

Michael Gagne, Interim CFO

FROM:

Jamie Ponte, Commissioner

DATE:

May 31, 2022

SUBJECT:

FY 22 DPI Budget Deficit

I am estimating a deficit of \$63,000 in the DPI 200 Charges and Services account. This deficit is the result of costly repairs to several of our snow removal vehicles.

I respectfully request a transfer to eliminate this deficit at year end.

Please do not hesitate to contact me with questions. I appreciate your assistance in this matter.

Thank you.

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OFFICE OF THE CFO
J. Gaane, Interim CFO

Michael J. Gagne, Interim CFO
CHIEF FINANCIAL OFFICER
Room 302, City Hall
New Bedford, MA 02740

Telephone: (508) 979-1441

Jonathan F. Mitchell, Mayor

May 31, 2022

Mayor Jonathan F. Mitchell Mayor of New Bedford City Hall 133 William Street New Bedford, MA 02740

Dear Mayor Mitchell:

The Snow budget has an estimated surplus of \$68,000.

The Department of Public Infrastructure has notified our office that they suffered extensive repair expenses for vehicles used as part of the City's snow operations last Winter.

I recommend that the surplus in the City's snow account be transferred to DPI to cover this expense.

Very truly,

Michael J. Gagne

Interim Chief Financial Officer