CHECK LIST FOR ALDERMANIC SUBMISSIONS

X					
Grant Summary Executive Summary (not longer than 5	pages without an explanation)				
Date Submitted:	May 4, 2023				
Meeting Submitted For:	May 15, 2023				
Regular or Suspension Agenda:	Regular				
Submitted By:	Patricia A. King				
ORDINANCE AMENDMENT TO APPROPRIATING ORDINANCE # 1 AUTHORIZING BUDGET TRANSFER #133-23-2 TRANSFERRING FUNDS FROM THE PUBLIC HEALTH SALARY ACCOUNT IN THE AMOUNT OF \$400,000, OFFICE OF THE ASSESSOR SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND FINANCE-TECHNOLOGY SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND TRANSFERRING TO CORPORATION COUNSEL LEGAL SERVICE BUDGET IN THE AMOUNT OF \$600,000 AND AMENDING THE AGREEMENTS OF MACCINI, VOCCIO & JORDAN, SUSMAN, DUFFY & SEGALOFF, HOWD & LUDORF, KARSTEN TALLBERG AND MILANO AND WANAT TO EXCEED ONE HUNDRED THOUSAND DOLLARS					
Comments: Legistar File ID: OR-2023-0020					
	3736				
Coordinator's Signature:	*DocuSigned on separate copy of checklist				
Controller's Signature (if grant):	Amile Inn				
Mayor's Office Signature:					

Call (203) 946-7670 or bmontalyo@newhavenct.gov with any questions.

CHECK LIST FOR ALDERMANIC SUBMISSIONS

X Cover Letter X Resolutions/ Orders/ Ordinances X Prior Notification Form X Fiscal Impact Statement - Should incl X Supporting Documentation (if applica X Disk or E-mailed Cover letter & Orde IN ADDITION IF A GRAN Notice of Intent Grant Summary Executive Summary (not longer than	ble) T:					
Date Submitted:	May 4, 2023					
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Comments:						
	(47 - 26 (47 - 47 - 47 - 47 - 47 - 47 - 47 - 47					
Coordinator's Signature:	Patricia Ling, Corporation Counsel					
Controller's Signature (if grant):						
Mayor's Office Signature:						

Call (203) 946-7670 with any questions. bmontalvo@newhavenct.gov



Mayor

OFFICE OF THE CORPORATION COUNSEL

165 Church Street 4th Floor, New Haven 06510 Tel: 203.946.7958 Facsimile: 203.946.7942 www.cityofnewhaven.com



May 4, 2023

Alder Tyisha Walker-Myers President 24th Ward Board of Alders 165 Church Street New Haven, CT 06510

RE: Ordinance Amendment to Appropriating Ordinance #1 of FY 2022-2023

Budget Transfer #133-23-2

Dear Honorable President:

Attached please find a copy of the package that will be submitted under the regular agenda at the May 15, 2023 meeting of the Finance Committee of the Board of Alders.

I am requesting approval to enter into an Ordinance Amendment to Appropriating Ordinance #1 of FY 2022-2023 Budget Transfer # 133-23-2 transferring \$600,000 in funds from Public Health (\$400,000), Office of the Assessor (\$100,000), and Finance-Technology (\$100,000) salary account into the Office of Corporation Counsel legal service account effective immediately. With these funds, I am seeking approval to increase the maximum compensation of six (6) legal service agreements; five as outlined in the Ordinance Amendment and one other legal service agreement as outlined in a separate letter to Leadership.

Any assistance you may offer concerning this matter would be greatly appreciated.

If you have any questions, I welcome the opportunity to meet with you to discuss the reasons for these requested monies, and, as appropriate to explain to you the circumstances in the various cases which justifies the increases.

I can be reached directly at 203-668-9282 or at pking@newhavenct.gov. I thank you and hope for your favorable consideration.

Very truly yours,

Patricia king, Corporation Counsel

Patricia A. King

cc: Michael Gormany, Budget Director/Controller Roderick Williams, Deputy Corporation Counsel Catherine LaMarr, Deputy Corporation Counsel Michelle Duprey, Deputy Corporation Counsel Paula Pernal, Executive Assistant

..title

ORDINANCE AMENDMENT TO APPROPRIATING ORDINANCE # 1 AUTHORIZING BUDGET TRANSFER #133-23-2 TRANSFERRING FUNDS FROM THE PUBLIC HEALTH SALARY ACCOUNT IN THE AMOUNT OF \$400,000, OFFICE OF THE ASSESSOR SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND FINANCE-TECHNOLOGY SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND TRANSFERRING TO CORPORATION COUNSEL LEGAL SERVICE BUDGET IN THE AMOUNT OF \$600,000 AND AMENDING THE AGREEMENTS OF MACCINI, VOCCIO & JORDAN, SUSMAN, DUFFY & SEGALOFF, HOWD & LUDORF, KARSTEN TALLBERG AND MILANO AND WANAT TO EXCEED ONE HUNDRED THOUSAND DOLLARS

..body

WHEREAS Article VIII, Section 3 of the City Charter and Section 2-383 (1) of the Code of General Ordinances requires the approval of the Board of Alders for the transfer of funds within the General Fund Operating Budget, as adopted; and

WHEREAS, Section 2-376 (A) of the Code of General Ordinances requires Board of Alders approval for any city contract that does not go to bid that costs more than one hundred thousand dollars (\$100,000.00); and

WHEREAS The Office of Corporation Counsel legal service budget is projected to go over budget for fiscal year 2022-23; and

WHEREAS The legal service agreements of Maccini, Voccio & Jordan, Susman, Duffy & Segaloff, Howd & Ludorf, Karsten Tallberg And Milano And Wanat will exceed \$100,000 for fiscal year 2022-2023; and

WHEREAS, The City of New Haven Public Health, Office of the Assessor, and FINANCE-Technology are projecting to have lapsed salary to cover the additional cost for legal service expenditures for fiscal year 2022-2023.

NOW, THEREFORE, BE IT ORDAINED by the New Haven Board of Alders that

- Section 1. Transfer #133-23-2 be approved to transfer \$600,000 from Public Health (\$400,000), Office of the Assessor (\$100,000), and Finance-Technology (\$100,000) salary account to the Office of Corporation Counsel legal service account.
- Section 2. To amended legal service agreements of Maccini, Voccio & Jordan, Susman, Duffy & Segaloff, Howd & Ludorf, Karsten Tallberg And Milano And Wanat to exceed \$100,000 for fiscal year 2022-2023

PRIOR NOTIFICATION FORM

NOTICE OF MATTER TO BE SUBMITTED TO THE BOARD OF ALDERS

TO	(list app	licable alders of):	_	ALL		
			WARD#	23 & 27		
DAT	ГЕ:	May 4, 2023				
FRC	OM:	Department/Office Person	Corporat Patricia			946-7951
This is to inform you that the following matter affecting your ward(s) will be submitted to the Board of Alders in the near future:						
ORDINANCE AMENDMENT TO APPROPRIATING ORDINANCE # 1 AUTHORIZING BUDGET TRANSFER #133-23-2 TRANSFERRING FUNDS FROM THE PUBLIC HEALTH SALARY ACCOUNT IN THE AMOUNT OF \$400,000, OFFICE OF THE ASSESSOR SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND FINANCE-TECHNOLOGY SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND TRANSFERRING TO CORPORATION COUNSEL LEGAL SERVICE BUDGET IN THE AMOUNT OF \$600,000 AND AMENDING THE AGREEMENTS OF MACCINI, VOCCIO & JORDAN, SUSMAN, DUFFY & SEGALOFF, HOWD & LUDORF, KARSTEN TALLBERG AND MILANO AND WANAT TO EXCEED ONE HUNDRED THOUSAND DOLLARS Check one if this an appointment to a commission						
	Democr	rat				
	Republi	can				
Unaffiliated/Independent/Other						
INSTRUCTIONS TO DEPARTMENTS						
1. Departments are responsible for sending this form to the alder(s) affected by the item.						
2. This form must be sent (or delivered) directly to the alder(s) <u>before</u> it is submitted to the Legislative Services Office for the Board of Alders agenda.						
3.	The date	entry must be completed	with the date	this form was	sent the alder(s).	
4.	Copies to	o: alder(s); sponsoring dep	oartment; atta	ched to submis	sion to Board of Alders.	
N:\AL	.DERS\SUE	BMISSIONS\2023 Submissions\	5-15-23\Corp Co	ounsel Transfer\Pri	or Notification 133-23-2.doc	Revised 2/18/2022

FISCAL IMPACT STATEMENT

DATE:	May 4, 2023					
FROM (Dept.):	Corporation Coun	sel				
CONTACT:	Patricia A. King		PHON	203-946-7951		
SUBMISSION ITEM (Title	of Legislation):					
ORDINANCE AMENDMENT TO APPROPRIATING ORDINANCE # 1 AUTHORIZING BUDGET TRANSFER #133-23-2 TRANSFERRING FUNDS FROM THE PUBLIC HEALTH SALARY ACCOUNT IN THE AMOUNT OF \$400,000, OFFICE OF THE ASSESSOR SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND FINANCE-TECHNOLOGY SALARY ACCOUNT IN THE AMOUNT OF \$100,000 AND TRANSFERRING TO CORPORATION COUNSEL LEGAL SERVICE BUDGET IN THE AMOUNT OF \$600,000 AND AMENDING THE AGREEMENTS OF MACCINI, VOCCIO & JORDAN, SUSMAN, DUFFY & SEGALOFF, HOWD & LUDORF, KARSTEN TALLBERG AND MILANO AND WANAT TO EXCEED ONE HUNDRED THOUSAND DOLLARS						
List Cost: Describe in as much detail as possible both personnel and non-personnel costs; general, capital or special funds; and source of funds currently budgeted for this purpose.						
	GENERAL	SPECIAL	BOND	CAPITAL/LINE ITEM/DEPT/ACT/ OBJ CODE		
A. Personnel	GENERAL	SPECIAL	BOND	OBJCODE		
1. Initial start up						
2. One-time						
3. Annual						
B. Non-personnel						
1. Initial start up						
2. One-time				\$600,000 11331010-56696		
3. Annual						
List Revenues: Will this item result in any revenues for the City? If Yes, please list amount and type.						
NO X YES						
1. One-time						
2. Annual						

Other Comments: