



City of Boston
Auditing Department

Boston City Hall
One City Hall Plaza • Room M-4
Boston • Massachusetts 02201
(617) 635-4671 • Fax: 635-4339

December 21, 2009

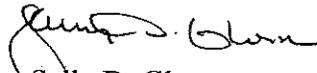
Mayor Thomas M. Menino
Boston City Hall
5th Floor
Boston, MA 02201

Dear Mr. Mayor:

As required by Chapter 190 of the Acts of 1982, I have informed the Commissioner of Voter Mobilization that the department has exhausted the second quarter allotment with the payroll ending December 18, 2009. I respectfully request that you submit to me, in writing within seven days, your decision to either waive or enforce the subsequent quarter allotment.

A waiver letter has been prepared and attached for your convenience.

Sincerely,


Sally D. Glora
City Auditor

CC: Lisa C. Signori, Director of A&F
Karen A. Connor, Director, OBM

Thomas M. Menino, Mayor
Sally D. Glora, City Auditor



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

December 23, 2009

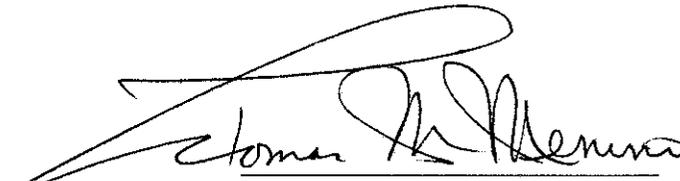
Ms. Sally D. Glora
City Auditor
Boston City Hall
Boston, MA 02201

RE: WAIVER FOR PERSONNEL SERVICES ALLOTMENT – VOTER MOBILIZATION

Dear Ms. Glora:

As required by Chapter 190, Section 18, of the Acts of 1982, I am writing to inform you of my decision to act in the case of the Voter Mobilization's quarterly allotment. Section 18 authorizes me to waive the current personnel services allotment of any city, county, school department or agency when the allotment is about to be exhausted.

Therefore, it is my decision to waive the personnel services allotment of the Voter Mobilization for the second quarter of 2010.



Mayor Thomas M. Menino



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December 21, 2009

Ms. Geraldine Cuddyer
Commissioner
Voter Mobilization
Room 241
Boston City Hall
Boston, MA 02109

RE: EXHAUSTION OF PERSONNEL SERVICES QUARTERLY ALLOTMENT

Dear Ms. Cuddyer:

Chapter 190 of the Acts of 1982, as amended most recently by Chapter 701 of the Acts of 1986 (known as the Tregor Bill) imposes certain quarterly allotment controls on all City and County Officials.

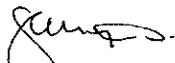
The City Auditor is required to monitor expenditures of all personnel categories and to notify appropriate officials when the allotment will be or has been exhausted. The provisions of the Tregor Bill prohibit expenditures in excess of the allotment except for certain conditions. In order for this office to allow any expenditure to exceed the allotment, Mayoral approval must be obtained.

Our current projection, which includes actual charges through November 27, 2009 indicates that the Department of Voter Mobilization will exhaust the second quarter allotment by December 18, 2009. We have begun to take appropriate action by securing from the Office of Budget Management a reallocation to prevent the possibility of not being able to continue operations.

It is known that the reason for not meeting the second quarter allotment is due to the unanticipated special election. Due to the fact that the reallocation will increase the Finance Commission's appropriation to sufficiently cover personnel costs for the remainder of budget year 2010, a Mayoral waiver has been requested on behalf of the Finance Commission.

If you have any questions regarding this action, please contact me at 617-635-4671.

Sincerely,


Sally D. Glora
City Auditor

CC: Lisa C. Signori, Director of A&F
Karen A. Connor, Director OBM

Thomas M. Menino, Mayor
Sally D. Glora, City Auditor