



CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

May 19, 2016

City Council President Linda Morad
Honorable Members of the City Council
133 William Street
New Bedford, MA 02740

Dear Council President Morad and Honorable Members of the City Council:

I am submitting for your approval an ORDER that the sum of **FORTY TWO THOUSAND FIVE HUNDRED DOLLARS (\$42,500.00)** now standing to the credit of the account from **CITY COUNCIL SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

CITY CLERK OTHER FINANCIAL USES..... \$33,500.00
CITY COUNCIL CHARGES AND SERVICES \$ 9,000.00

To be certified and approved by the Department Head.

Sincerely,

Jonathan F. Mitchell
Mayor

JFM/cem



CITY OF NEW BEDFORD

CITY COUNCIL

May 26, 2016

ORDERED: That the sum of **FORTY TWO THOUSAND FIVE HUNDRED DOLLARS (\$42,500.00)** now standing to the credit of the account from **CITY COUNCIL SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

CITY CLERK OTHER FINANCIAL USES..... \$33,500.00
CITY COUNCIL CHARGES AND SERVICES \$ 9,000.00

To be certified and approved by the Department Head.

MAY 12 2016 AM 10:20



City of New Bedford
MASSACHUSETTS

OFFICE OF THE CITY CLERK
133 WILLIAM STREET
NEW BEDFORD, MA 02740-6182
Tel: 508-979-1450 • Fax: 508-991-6225

DENNIS W. FARIAS
CITY CLERK

STEPHANIE MACOMBER
ASSISTANT CITY CLERK

SUSAN M. HENRIQUES
ASSISTANT COUNCIL CLERK

May 11, 2016

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

CITY OF NEW BEDFORD

MAYOR'S OFFICE

Dear Mayor Mitchell:

I am requesting the following transfers:

1. **From: City Council, Salaries & Wages**
To: City Clerk, Other Financial Uses
Amount: \$33,500.00

This request is due to the fact that office equipment and furniture in the three departments under my supervision (City Clerk, City Council, Clerk of Committees) are in dire need of replacement. As you know, we are in the process of updating our work spaces, systems and processes. The WW II-era furniture and equipment currently in place are highly inefficient and detrimental to the progress we need to make within the offices. It is my goal to provide my staff with functional and professional equipment, with which they can better perform their duties on behalf of the City. With the help of DFFM, I have planned and priced such equipment, and am now ready to move forward.

2. **From: City Council, Salaries & Wages**
To: City Council, Charges & Services
Amount: \$9,000.00

This request is due to the fact that there will be a shortage of available funds in our advertising and printing line items. This is due to the fact that we have seen a higher than expected rate of advertising for ordinances in FY16.

Thank you for your time and consideration of this important matter. Please feel free to contact me directly should you or your office require additional information.

Sincerely,

Dennis W. Farias

City Clerk/Clerk of the City Council

cc: Linda Morad, City Council President
Ari Sky, Chief Financial Officer
Brennan Morsette, Acting City Auditor