

June 2, 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 THREE THOUSAND DOLLARS (\$3,000.00) now standing to the credit of the account from PURCHASING CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

PURCHASING SALARIES AND WAGES......\$3,000.00

To be certified and approved by the Department Head

Sincerely,

Jonathan F. Mitchell Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

June 9, 2016

ORDERED, that the sum of **THREE THOUSAND DOLLARS** (\$3,000.00) now standing to the credit of the account from **PURCHASING CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

PURCHASING SALARIES AND WAGES......\$3,000.00

To be certified and approved by the Department Head

NEW BEDFORD PURCHASING DEPARTMENT



DEBRA. L. TRAVERS PURCHASING AGENT

MAYOR JONATHAN F. MITCHELL

May 10, 2016

The Honorable Jon Mitchell Mayor of New Bedford 133 William St. New Bedford,MA 02740

Dear Mayor Mitchell,

I would like to request that \$3,000.00 be transferred from the Purchasing Department 200 account Charges and Services to the Salaries and Wages 100 account.

This transfer is needed to cover the deficit that has occurred in the sick leave incentive, to cover the split payroll for 6/27 - 6/30, and the AFSCME increase that will be effective on 6/27/16.

Thank you for considering this request

Sincerely

Debra L. Travers

Purchasing Agent

There is enough money in their 200 to pay for this - ok BM 5/11