



CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

October 20, 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:

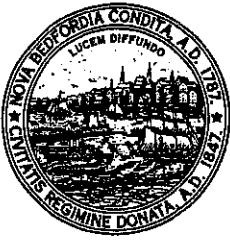
I am submitting for your approval an ORDER that the sum of **THIRTY THOUSAND DOLLARS (\$30,000.00)** now standing to the credit of the account from **AIRPORT SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

AIRPORT CHARGES AND SERVICES..... \$30,000.00

Sincerely,

Jonathan F. Mitchell
Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

October 27, 2016

ORDERED: That the sum of **THIRTY THOUSAND DOLLARS (\$30,000.00)** now standing to the credit of the account from **AIRPORT SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

AIRPORT CHARGES AND SERVICES..... \$30,000.00

To be certified and approved by the Department Head

newbedford
regional airport

Airport Manager
Paul Barton
Chairman NBRA Commission

October 17, 2016

The Honorable Jon Mitchell, Mayor
City hall
133 William Street
New Bedford, MA. 02740

Dear Mayor Mitchell:

I am respectfully requesting a transfer of THIRTY THOUSAND DOLLARS (\$30,000.00) from the Salaries and Wages (100) Account to the Charges and Services (200) Account Consultants.

This transfer is necessary to fund the contract for the Airport Management consultants that have been hired.

Thank you for your consideration.

Very truly,


Chairman, NBRA Commission

Paul Barton, Chairman
New Bedford Regional Airport Commission

CITY COUNCIL TRANSFER INFORMATION

DEPARTMENT NAME Airport

DEPARTMENT NUMBER 482

TRANSFER AGENDA DATE _____

TRANSFER AGENDA NUMBER _____

<u>TO/FROM</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>
<u>TO</u>	<u>520330</u>	<u>30,000</u>
<u>FROM</u>	<u>51110</u>	<u>30,000</u>
_____	_____	_____
_____	_____	_____

DEPT. HEAD SIGNATURE _____



Chairman, NBRA Commission

