



CITY OF NEW BEDFORD
JONATHAN F. MITCHELL, MAYOR

March 16, 2017

City Council President Joseph P. Lopes, and
Honorable Members of the City Council
133 William Street
New Bedford, MA 02740

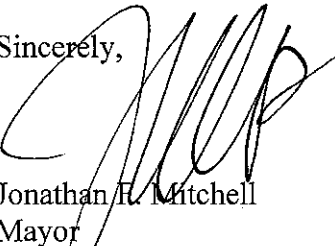
Dear Council President Lopes and Honorable Members of the City Council:

I am submitting for your approval an ORDER that the sum of **ONE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$1,850.00)** now standing to the credit of the account from **ASSESSORS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

ASSESSORS SUPPLIES AND MATERIALS..... \$1,850.00

To be certified and approved by the Department Head

Sincerely,



Jonathan F. Mitchell
Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

March 23, 2017

ORDERED: that the sum of **ONE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$1,850.00)** now standing to the credit of the account from **ASSESSORS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

ASSESSORS SUPPLIES AND MATERIALS..... \$1,850.00

To be certified and approved by the Department Head



City of New Bedford
ASSESSING DEPARTMENT

RECEIVED
JAN 27 2017
AUDITORS DEPARTMENT

ASSESSORS

MARTY TREADUP
PETER E. BERTHIAUME
KIMBERLY M. SAUNDERS

January 26, 2017

Mayor Jonathan F. Mitchell
133 William St
New Bedford, Ma 02740

Dear Mayor Mitchell:

The Assessing Department is requesting the following transfer:

From: Full Time Salaries- 01410000 – 511110 Amount: \$1,850.00

To: Supplies Sundry – 01410000 – 540860

The reason for our request is to acquire measuring tapes for our Data Listers & file cabinets for the office.

Sincerely,

Carlos A. Amado, MAA
Administrative Assistant to the Board of Assessors

cc: Robert Ekstrom
Ari J. Sky

Account's budget \$ 597,834
4T0 through 2/09 332,127
Perpetual 28,712
x 10.5 217,476 548,603
Remaining available for XFF \$ 48,231

OK to
transfer -
PWC 2/13/2017

CITY COUNCIL TRANSFER INFORMATION

DEPARTMENT NAME ASSESSORS

DEPARTMENT NUMBER 01410000

TRANSFER AGENDA DATE 2/9/17

TRANSFER AGENDA NUMBER

<u>TO/FROM</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>
<u>TO</u>	<u>540860</u>	<u>\$1,850.00</u>
<u>FROM</u>	<u>511110</u>	<u>\$1,850.00</u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

DEPT. HEAD SIGNATURE

