



**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

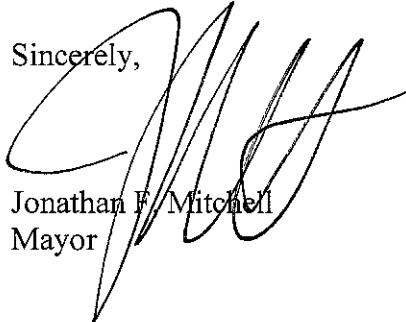
Dear Council President Lopes and Honorable Members of the City Council:

I am submitting for your approval an ORDER that the sum of **TWO THOUSAND, TWO HUNDRED AND FIFTY DOLLARS (\$2,250.00)** now standing to the credit of the account from **CFO SUPPLIES AND MATERIALS (\$1,500.00)** and **CFO CAPITAL OUTLAY (\$750.00)** be and the same is hereby transferred and appropriated to as follows:

**CFO SALARIES AND WAGES..... \$850.00**  
**CFO CHARGES AND SERVICES..... \$1,400.00**

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 **TWO THOUSAND, TWO HUNDRED AND FIFTY DOLLARS (\$2,250.00)** now standing to the credit of the account from **CFO SUPPLIES AND MATERIALS (\$1,500.00)** and **CFO CAPITAL OUTLAY (\$750.00)** be and the same is hereby transferred and appropriated to as follows:

<b>CFO SALARIES AND WAGES.....</b>	<b>\$850.00</b>
<b>CFO CHARGES AND SERVICES.....</b>	<b>\$1,400.00</b>

To be certified and approved by the Department Head




OFFICE OF THE CFO

ARI J. SKY  
CHIEF FINANCIAL OFFICER

CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

March 15, 2017

**TO:** Mayor Jonathan F. Mitchell  
**FROM:** Ari J. Sky   
**SUBJECT:** FY 2017 Transfer – Chief Financial Officer

My office is projecting deficits in two categories for FY 2017. Specifically, I anticipate an \$850 deficit in the 100 account due to the implementation cost of the revised Unit C ordinance, and \$1,400 in the 200 account resulting from application costs associated with application for the GFOA budget award and production of the adopted budget document, in addition to travel and training expenses. Please accept this memorandum as a request to transfer \$750 from Capital Outlay and \$1,500 from Supplies to fund those categories.

Thank you for your consideration.