

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 RECREATION AND PARKS CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

RECREATION AND PARKS SUPPLIES AND MATERIALS......\$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 **RECREATION AND PARKS CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

RECREATION AND PARKS
SUPPLIES AND MATERIALS......\$3,000.00

To be certified and approved by the Department Head



CITY OF NEW BEDFORD

PARKS, RECREATION & BEACHES JONATHAN F. MITCHELL, MAYOR



Memo for Mayor's Papers

City Council Meeting June 9, 2016

To cover unanticipated expenses not in the budget namely:

Request to transfer funds 0650 acct in the amount of \$3,000 from 520640 (Hosp and Medic)

to

\$3,000.00 540810 (supplies rec)

for safety supplies and equipment for the life guards including new rescue buoys

Respectfully submitted May 25, 2016

By Mary S. Rapoza

Director of Parks Recreation & Beaches