



**CITY OF NEW BEDFORD**  
JONATHAN F. MITCHELL, MAYOR

April 5, 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 **FOUR HUNDRED DOLLARS (\$400.00)** now standing to the credit of the account from **LICENSING SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**LICENSING CHARGES AND SERVICES..... \$400.00**

To be certified and approved by the Department Head

Sincerely,

Jonathan F. Mitchell  
Mayor

JFM/smt



# CITY OF NEW BEDFORD

## CITY COUNCIL

April 12, 2017

ORDERED: that the sum of **FOUR HUNDRED DOLLARS (\$400.00)** now standing to the credit of the account from **LICENSING SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**LICENSING CHARGES AND SERVICES..... \$400.00**

To be certified and approved by the Department Head



**CITY OF NEW BEDFORD**  
JONATHAN F. MITCHELL, MAYOR

**NEW BEDFORD LICENSING BOARD**  
STEVEN A. BEAUREGARD  
MARCELINO G. "SONNY" ALMEIDA  
EDMUND F. CRAIG, JR.

**REQUEST FOR TRANSFER**

March 31, 2017

Mayor Jonathan F. Mitchell  
City Hall – Mayor's Office  
133 William Street  
New Bedford, MA. 02740

Dear Mayor Mitchell:

The Licensing Board respectfully requests that funds currently standing (unused) in our '100' Account be transferred into our '200' Account to cover an approved unfunded expense for three (3) ABCC Training Seminars; regarding the implementation of the new 'E-Pilot Program' initiated by the Alcoholic Beverages Control Commission; as well as meeting our end of year purchases due to in an increase in printing costs

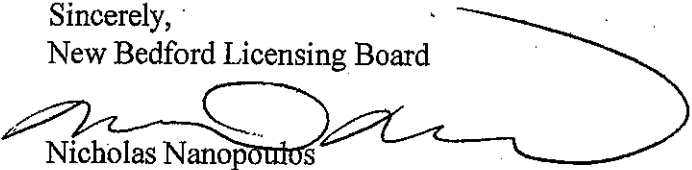
Therefore, this office respectfully requests that the following transfer of funds be approved to cover our yearly expenses in our 200 Account:

**From:**  
**Sick Leave Incentive, Line Item 01650000 – 515010**  
**Amount: \$400.00**

**To:**  
**In-State Travel, Line Item 01650000 – 520670**  
**Amount: \$300.00**

**To:**  
**Printing, Line Item 01650000 – 521250**  
**Amount: \$100.00**

Sincerely,  
New Bedford Licensing Board

  
Nicholas Nanopoulos  
Director

Attachment: (5)

Cc: Ari Sky, CFO  
Robert Ekstrom, City Auditor  
File