



CITY OF NEW BEDFORD
JONATHAN F. MITCHELL, MAYOR

April 20, 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:

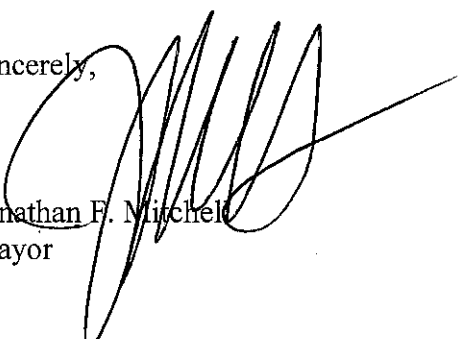
I am submitting for your approval an ORDER that the sum of **FIFTEEN THOUSAND DOLLARS (\$15,000.00)** now standing to the credit of the account from **RECREATION AND PARKS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

RECREATION AND PARKS

CHARGES AND SERVICES.....	\$8,000.00
SUPPLIES AND MATERIALS.....	\$7,000.00

To be certified and approved by the Department Head

Sincerely,


Jonathan F. Mitchell
Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

April 27, 2017

ORDERED: that the sum of **FIFTEEN THOUSAND DOLLARS (\$15,000.00)** now standing to the credit of the account from **RECREATION AND PARKS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

RECREATION AND PARKS

CHARGES AND SERVICES.....	\$8,000.00
SUPPLIES AND MATERIALS.....	\$7,000.00

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CITY OF NEW BEDFORD

PARKS, RECREATION & BEACHES

JONATHAN F. MITCHELL, MAYOR



Memo for Mayor's Papers

City Council Meeting April 27, 2017

To cover unanticipated expenses not in the budget:

We are requesting a transfer of funds

Transfer from	06500000-513000 Salaries Temp	\$15,000
Transfer into	06500000-540810 Supplies Recreation	\$7,000
Transfer into	06500000-520040 Advertising	\$1,250
	06500000-520300 Consultants	\$3,000
	06500000-520370 Dues/Subscriptions	\$ 500
	06500000-521250 Printing	\$3,250

Respectfully submitted April 11, 2017

By Mary S. Rapoza

Director of Parks Recreation & Beaches

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