



CITY OF NEW BEDFORD
JONATHAN F. MITCHELL, MAYOR

May 4, 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 THREE HUNDRED DOLLARS (\$1,300.00)** 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 CHARGES AND SERVICES..... \$1,300.00

To be certified and approved by the Department Head

Sincerely,

Jonathan F. Mitchell
Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

May 11, 2017

ORDERED: that the sum of **ONE THOUSAND THREE HUNDRED DOLLARS (\$1,300.00)** 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 CHARGES AND SERVICES..... \$1,300.00

To be certified and approved by the Department Head



City of New Bedford
ASSESSING DEPARTMENT

ASSESSORS

MARTY TREADUP
PETER E. BERTHIAUME
KIMBERLY M. SAUNDERS

April 18, 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: \$1,300.00
To: Instate Travel- 01410000 – 520670	300.00
Employees Training – 01410000 – 520440	1,000.00

Reason for transfer request is travel to Appellate Tax Board, upcoming Government Meetings and Patriot Properties Users Conference.

Sincerely,

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

Cc: Robert Ekstrom
Ari J Sky

100 Avail @ 4/25/17 \$151,363
 Rate 122,688
 x 5.5 Repts (122,784)
 Remaining for transfer \$26,579

OK to transfer.
FWE 4/25/17

RECEIVED
APR 21 2017
AUDITORS DEPARTMENT

CITY COUNCIL TRANSFER INFORMATION

DEPARTMENT NAME ASSESSORS

DEPARTMENT NUMBER 01410000

TRANSFER AGENDA DATE MAY 11, 2017

TRANSFER AGENDA NUMBER _____

<u>TO/FROM</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>
<u>FROM:</u>	<u>511110</u>	<u>\$1,300.00</u>
<u>TO:</u>	<u>520670</u>	<u>\$ 300.00</u>
<u>TO:</u>	<u>520440</u>	<u>\$1,000.00</u>
_____	_____	_____

DEPT. HEAD SIGNATURE *Carlos A. Aranda*