

June 1, 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 SEVEN HUNDRED FIFTY DOLLARS (\$750) now standing to the credit of the account from COMMUNITY SERVICES CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

COMMUNITY SERVICES SUPPLIES AND MATERIALS...... \$750

To be certified and approved by the Department Head

111110

Mitchell

May

J**/M**/smt

Sincerely



CITY OF NEW BEDFORD

CITY COUNCIL

June 8, 2017

ORDERED: that the sum of SEVEN HUNDRED FIFTY DOLLARS (\$750) now standing to the credit of the account from COMMUNITY SERVICES CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

COMMUNITY SERVICES
SUPPLIES AND MATERIALS...... \$750

To be certified and approved by the Department Head



City of New Bedford Department of Community Services

MEMORANDUM Human Services

To:

Mayor Jonathan F. Mitchell

From: Cynthia Wallquist

Director of Community Services

Date: 5/22/17

Re: Department Transfer Request

Request

The Department of Community Services is requesting a transfer of funds in the amount of:

SEVEN HUNDRED FIFTY (\$750.00) DOLLARS from 05400000-521300 (Public Safety/Emergency Services) to 05400000-540370 (After School Program Supplies).

Justification. Funds are needed to purchase supplies for Summer KoolDays in advance of the program's July 10, 2017 start date.

Cc:

D. Aguiar

R. Ekstrom

A. Sky

C. Verdadeiro