

May 17, 2018

City Council President Linda M. 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 TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) now standing to the credit of the account from FIRE CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

FIRE SUPPLIES AND MATERIALS.....\$2,500

To be certified and approved by the Department Head

Sincerely,

Jonathan F. Mitchell Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL May 24, 2018

ORDERED: That the sum of **TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500)** now standing to the credit of the account
from **FIRE CHARGES AND SERVICES** be and the same is hereby
transferred and appropriated to as follows:

FIRE SUPPLIES AND MATERIALS......\$2,500

To be certified and approved by the Department Head



New Bedford Fire Department Emergency Management Division

834 Kempton Street New Bedford, MA 02740 (508) 961-3060



To:

Mayor Jonathan Mitchell

From:

Brian Nobrega

CC:

Michael Gomes

Subject:

Emergency Management/Fire Transfer

Date:

May 14, 2018

Requesting the transfer of funds from 02200860-521890 line to 02200860-540800 line of the Emergency Management Division of New Bedford Fire in the amount of \$2500.00. The surplus in the 200 line is due to a less expensive copier is being leased from what was being leased while EMA was under Police. The amount needed in the 400 line is for the purchase of public safety supplies.

Thank you and please let me know if you have any questions.

Brian Nobrega