

March 7, 2019

City Council President Linda M. Morad and 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 THIRTY-TWO THOUSAND FIVE HUDRED DOLLARS (\$32,500) now standing to the credit of the account from RECREATION SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

RECREATION CHARGES AND SERVICES...... \$4,500 RECREATION SUPPLIES AND MATERIALS..... \$9,000 RECREATION CAPITAL OUTLAY......\$19,000

To be certified and approved by the Department Head

Sincerel



CITY OF NEW BEDFORD

CITY COUNCIL

March 14, 2019

ORDERED: That the sum of **THIRTY-TWO THOUSAND FIVE HUDRED DOLLARS (\$32,500)** now standing to the credit of the account from **RECREATION SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

RECREATION CHARGES AND SERVICES	. \$4,500
RECREATION SUPPLIES AND MATERIALS	\$9,000
RECREATION CAPITAL OUTLAY	\$19,000

To be certified and approved by the Department Head



CITY OF NEW BEDFORD

PARKS, RECREATION & BEACHES JONATHAN F. MITCHELL, MAYOR

to



Memo for Mayor's Papers

City Council Meeting

March 14, 2019

Submitted for consideration February 25, 2019

Request to transfer funds in the amount of

\$32,500 from 513000 (Salary Wages Variable Time)

520200 cell phone	\$1,000
521250 printing	\$3,500
540860 Supplies office	\$4,500
540810 Rec supply	\$4,500
588320 Capital	\$19,000

Respectfully submitted Date:

By Mary S. Rapoza

Director of Parks Recreation & Beaches