



**CITY OF NEW BEDFORD**

**JONATHAN F. MITCHELL, MAYOR**

May 16, 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 of **SEVEN THOUSAND DOLLARS (\$7,000)** now standing to the credit of the account from **ZOO SUPPLIES AND MATERIALS** be and the same is hereby transferred and appropriated to as follows:

**ZOO CHARGES AND SERVICES.....\$7,000**

To be certified and approved by the Department Head

Sincerely,

Jon Mitchell  
Mayor



# CITY OF NEW BEDFORD

## CITY COUNCIL

May 23, 2019

ORDERED: That the sum of **SEVEN THOUSAND DOLLARS (\$7,000)** now standing to the credit of the account from **ZOO SUPPLIES AND MATERIALS** be and the same is hereby transferred and appropriated to as follows:

**ZOO CHARGES AND SERVICES.....\$7,000**

To be certified and approved by the Department Head



# BUTTONWOOD PARK ZOO

City of New Bedford



**Jon Mitchell**  
Mayor

**Keith Lovett**  
Director of Zoological  
Services

May 14, 2019

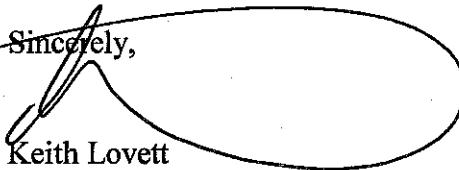
The Honorable Jon Mitchell  
Mayor of New Bedford  
133 William St.  
New Bedford, MA 02740

Dear Mayor Mitchell:

I am requesting that **\$7,000.00** be transferred from the Zoo's 400 level account to its 200 level account. The Zoo is expecting to end the year with a surplus in the 400 level due to the mild winter, a lack of major equipment repair, and cost savings measures that were implemented over the last three months. I am requesting that the transferred funds be distributed as follows: **\$2,000.00** to the 200 level Veterinary Costs expense line to cover unexpected veterinary costs, **\$4,000.00** to the 200 level Hospital/Medical expense line related to a new workman's compensation claim, and **\$1,000.00** to the 200 Postage expense line to cover increased costs associated with the shipment of laboratory samples for external analysis.

Thank you for considering these requests.

Sincerely,

  
Keith Lovett  
Director Zoological Services

## CITY COUNCIL TRANSFER INFORMATION

DEPARTMENT NAME ZOO

DEPARTMENT NUMBER 653

TRANSFER AGENDA DATE 7-Jun-19

TRANSFER AGENDA NUMBER \_\_\_\_\_

<u>TO/FROM</u>	<u>ACCOUNT NUMBER</u>		<u>DOLLAR AMOUNT</u>
<u>FROM 400LEVEL</u>	<u>06530000-540430</u>	BUILDING/MAITENANCE	<u>\$4,000.00</u>
	<u>06530000-541020</u>	VEHICLE	<u>\$1,000.00</u>
	<u>06530000-540790</u>	PLUMBING	<u>\$1,000.00</u>
	<u>06530000-540840</u>	SMALL TOOLS	<u>\$1,000.00</u>
<u>TO 200 LEVEL</u>	<u>06530000-522300</u>	VETERINARY COSTS	<u>\$2,000.00</u>
<u>SERVICES</u>	<u>06530000-520640</u>	HOSP & MED	<u>\$4,000.00</u>
	<u>06530000-521220</u>	POSTAGE	<u>\$1,000.00</u>
			<u>\$7,000.00</u>

DEPT. HEAD SIGNATURE \_\_\_\_\_

