



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 **ONE THOUSAND DOLLARS (\$1,000)** now standing to the credit of the account from **CFO SUPPLIES AND MATERIALS (\$400)** and **CFO CAPITAL OUTLAY (\$600)** be and the same is hereby transferred and appropriated to as follows:

CFO CHARGES AND SERVICES.....\$1,000

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 **ONE THOUSAND DOLLARS (\$1,000)** now standing to the credit of the account from **CFO SUPPLIES AND MATERIALS (\$400)** and **CFO CAPITAL OUTLAY (\$600)** be and the same is hereby transferred and appropriated to as follows:

CFO CHARGES AND SERVICES.....\$1,000

To be certified and approved by the Department Head



OFFICE OF THE CFO

ARI J. SKY
CHIEF FINANCIAL OFFICER

CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

May 13, 2019

TO: Mayor Jonathan F. Mitchell
FROM: Ari J. Sky
SUBJECT: FY 2019 Transfer – Chief Financial Officer

Please accept this memorandum as a request to transfer \$600 from Capital Outlay and \$400 from Supplies to offset anticipated training, dues and travel costs through the end of the fiscal year. Specifically, my office has incurred higher than anticipated expenses for travel to Boston for MMA and legislative activities, combined with the usual expenses associated with training, rating agency visits and participation in the Government Finance Officers Association.

Thank you for your consideration.