



**CITY OF NEW BEDFORD**  
JONATHAN F. MITCHELL, MAYOR

June 6, 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 in accordance with MGL Chapter 44, Section 53B ½, the revolving fund under the control of the Library, known as **LIBRARY EQUIPMENT REVOLVING FUND**, whose revenues collected and amount limited to be spent estimated at **\$15,000**, is hereby authorized for **FISCAL YEAR 2020**.

Sincerely,

Jon Mitchell  
Mayor



# CITY OF NEW BEDFORD

## CITY COUNCIL

June 13, 2019

ORDERED: that in accordance with MGL Chapter 44, Section 53E ½, the revolving fund under the control of the Library, known as **LIBRARY EQUIPMENT REVOLVING FUND**, whose revenues collected and amount limited to be spent estimated at \$15,000, is hereby authorized for **FISCAL YEAR 2020**.



## ***New Bedford Free Public Library***

***613 Pleasant Street***

***New Bedford, MA 02740***

***508-991-6275***

***<http://www.newbedfordlibrary.org>***

**CITY OF NEW BEDFORD**

**Jonathan F. Mitchell, Mayor**

*Trustees*

May 13, 2019

Jonathan F. Mitchell, Chair, *ex officio*

Diana Henry, Vice-Chair

Very Rev. Constantine S. Bebis

Lee Blake

Carl J. Cruz

Kimberly S. Ferreira

Elsie R. Fraga

Fr. Kevin Harrington

Ann R. O'Leary

Helen Rogers

Ari Sky, CFO

133 Williams Street

New Bedford, MA 02740

Dear Ari,

This is the annual letter regarding the Library Equipment Revolving Fund.

The purpose of the fund is to provide the Library with access to photocopying and printing services at the Main library and the four branches.

Olivia Melo, Library Director

The estimated revenue for this fiscal year is \$15,000 from public photocopying and printing from computers (10 cents a page) and from public printing from microfilm and color printing from computers (50 cents a page from both.)

The amount estimated to be expended for FY19 will be \$15,000 for supplies, maintenance, repairs, and equipment replacement. Replacement photocopiers were purchased for the branches and the purchase of a copier for the Children's room at the Main Library has been pushed out to this fiscal year.

The Library Director has control over the funds. The Library expends all funds in accordance with the procedures and practices of the Purchasing Department.

Sincerely,

Olivia Melo

Library Director

Cc: Auditor's Department

Director: 508-961-3044; Fax: 508-979-1481; Art Room: 508-979-1787; Children's: 508-979-1723;

Circulation: 508-979-1786; Paul A. Cyr History Room: 508-991-6276; Reference: 508-991-6278

BRANCHES: Casa da Saudade: 508-991-6218; Howland Green: 508-991-6212; Lawler: 508-991-6216; Wilks: 508-991-6214