

October 3, 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 TWENTY-ONE THOUSAND THREE HUNDRED AND TEN DOLLARS (\$21,310) now standing to the credit of the account from SPECIAL EDUCATION STABILIZATION be and the same is hereby transferred and appropriated to as follows:

SCHOOL DEPARTMENT.....\$21,310

To be certified and approved by the Department Head

Mayor



CITY OF NEW BEDFORD

CITY COUNCIL

October 10, 2019

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SCHOOL DEPARTMENT......\$21,310

To be certified and approved by the Department Head



THOMAS ANDERSON SUPERINTENDENT

NEW BEDFORD PUBLIC SCHOOLS

PAUL RODRIGUES ADMINISTRATION BUILDING **455 COUNTY STREET** NEW BEDFORD, MASSACHUSETTS 02740

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"We are committed to developing a community of learners who are academically proficient, demonstrate strong character and exhibit self-confidence."

KAREN A. TREADUP DEPUTY SUPERINTENDENT

ANDREW O'LEARY ASSISTANT SUPERINTENDENT OF FINANCE & OPERATIONS

HEATHER EMSLEY EXECUTIVE DIRECTOR OF HUMAN CAPITAL SERVICES

JENNIFER FERLAND EXECUTIVE DIRECTOR OF STRATEGIC INITIATIVES & PARTNERSHIPS

> SANDRA FORD EXECUTIVE DIRECTOR OF SPECIAL EDUCATION & STUDENT SERVICES

> > SONIA WALMSLEY EXECUTIVE DIRECTOR OF **EDUCATIONAL ACCESS &** PATHWAYS

September 26, 2019

Mr. Ari Skv Chief Financial Officer City of New Bedford 133 William St, Room 302 New Bedford, MA 02740

Dear Mr. Sky,

At the October 10, 2019 meeting, we are requesting City Council approval for payment on the following item from the Special Education Stabilization account.

Middleboro Public Schools student determination charge \$21,310.

The current balance in this account number 12039560-522210 is \$90,978. Following this payment, the balance will be \$69,668.

We are requesting this approval and transfer of \$21,310 be included in Mayor's papers and on the agenda for the October 10, 2019 City Council meeting.

Sincerely,

Andrew O'Leary

Asst Supt Finance & Operations