



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

June 4, 2020

City Council President Joseph P. Lopes and  
Honorable Members of the City Council  
133 William Street  
New Bedford, MA 02740

Dear Council President Lopes and Honorable Members of the City Council:

I am submitting for your approval an ORDER that the sum of **ELEVEN THOUSAND DOLLARS (\$11,000)** now standing to the credit of the account from **VETERANS CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

**VETERANS SALARIES AND WAGES..... \$10,000**  
**VETERANS SUPPLIES AND MATERIALS..... \$ 1,000**

To be certified and approved by the Department Head

Sincerely,

Jon Mitchell  
Mayor



# CITY OF NEW BEDFORD

## CITY COUNCIL

June 11, 2020

ORDERED, that the sum of **ELEVEN THOUSAND DOLLARS (\$11,000)** now standing to the credit of the account from **VETERANS CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

**VETERANS SALARIES AND WAGES..... \$10,000**  
**VETERANS SUPPLIES AND MATERIALS.....\$ 1,000**

To be certified and approved by the Department Head

*City of New Bedford*  
DEPARTMENT OF VETERANS' SERVICES & BENEFITS




**Christopher G. Gomes**  
**Director**

**MEMORANDUM**

**DATE:** May 22, 2020

**TO:** Ari Sky, CFO

**FROM:** Christopher G. Gomes 

**SUBJ:** Budget Transfer

As of today I am expecting a surplus of \$57,000.00 in our 5200 Account.

I am requesting a transfer of \$1,000.00 from the Veterans Services 5200 account to our 5400 Account.

This request is being made to cover the cost of Memorial grave flags which will be placed for Memorial Day. We are low in our 5400 account due to the increase cost of switching from 3'x5' U.S. flags to 4'x6' U.S. Flags to stay in compliance with the city ordinance.

I am requesting a transfer of \$10,000 from our 5200 account to our 5100 account.

This request is being made due to the new payroll amount in accordance with the Union contract.

Thank you,