



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

February 2, 2023

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 **THIRTY THOUSAND DOLLARS (\$30,000)** now standing to the credit of the account from **CITY COUNCIL SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

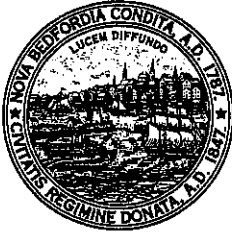
**CITY COUNCIL CHARGES AND SERVICES.....\$10,000**

**CITY COUNCIL SUPPLIES AND MATERIALS.....\$20,000**

To be certified and approved by the Department Head

Sincerely,

Jon Mitchell  
Mayor



# CITY OF NEW BEDFORD

## CITY COUNCIL

February 9, 2023

ORDERED, that the sum of **THIRTY THOUSAND DOLLARS (\$30,000)** now standing to the credit of the account from **CITY COUNCIL SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**CITY COUNCIL CHARGES AND SERVICES.....\$10,000**

**CITY COUNCIL SUPPLIES AND MATERIALS.....\$20,000**

To be certified and approved by the Department Head



*City of New Bedford*  
MASSACHUSETTS

**OFFICE OF THE CITY CLERK**  
133 WILLIAM STREET  
NEW BEDFORD, MA 02740-6182  
Tel: 508-979-1450 • Fax: 508-991-6225

**DENNIS W. FARIAS**  
CITY CLERK

**STEPHANIE MACOMBER**  
ASSISTANT CITY CLERK

**SUSAN M. HENRIQUES**  
ASSISTANT COUNCIL CLERK

January 27, 2023

Jonathan Mitchell, Mayor  
City of New Bedford  
133 William Street  
New Bedford, MA 02740

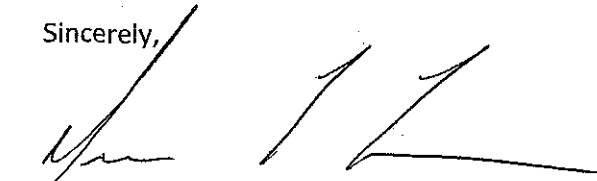
Dear Mayor Mitchell:

I am respectfully requesting that \$30,000 be transferred from the City Council's 100 Account in the following increments: \$10,000 to its 200 Account and \$20,000 to its 400 Account.

This transfer, if approved, would first replenish the Council's Advertising line, which was recently depleted when advertising two unusually large Ordinances in the Standard Times. We fully expect to need these funds to advertise additional Ordinance changes throughout the remainder of FY23. Secondly, the \$20,000 is needed in the 400 Account in order to complete the ongoing renovations to the City Council Office and Ante-Chamber, which includes the purchase of necessary related office equipment.

Thank you for your time and consideration of this important matter. Please feel free to contact me directly should you or your Office require additional information.

Sincerely,



Dennis W. Farias  
City Clerk

cc: Linda M. Morad, City Council President  
Michael Gagne, Interim Chief Financial Officer  
Emily Arpke, City Auditor