



CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

March 3, 2016

City Council President Linda Morad
Honorable Members of the City Council
133 William Street
New Bedford, MA 02740

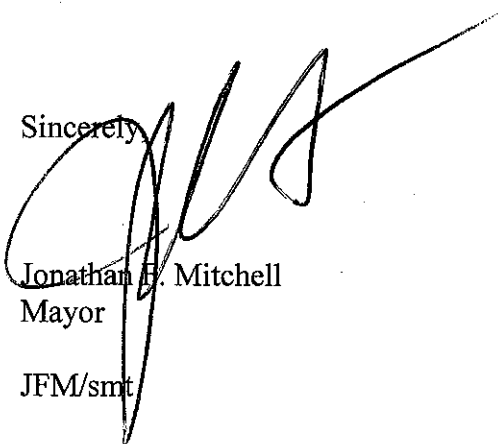
Dear Council President Morad and Honorable Members of the City Council:

I am submitting for your approval an ORDER that the sum of **SEVEN HUNDRED AND FIFTY DOLLARS (\$750.00)** now standing to the credit of the account from **ASSESSORS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

ASSESSORS SUPPLIES AND MATERIALS.....\$750.00

To be certified and approved by the Department Head

Sincerely,


Jonathan F. Mitchell
Mayor

JFM/smt



CITY OF NEW BEDFORD

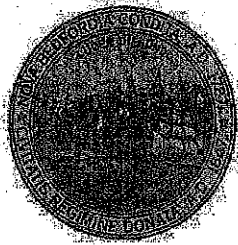
CITY COUNCIL

March 10, 2016

ORDERED, that the sum of **SEVEN HUNDRED AND FIFTY DOLLARS (\$750.00)** now standing to the credit of the account from **ASSESSORS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

ASSESSORS SUPPLIES AND MATERIALS.....\$750.00

To be certified and approved by the Department Head



City of New Bedford

Massachusetts

ASSESSING DEPARTMENT

RECEIVED
FEB 25 2016

AUDITORS DEPARTMENT

ASSESSORS

Marty Treadup
Peter E. Berthiaume
Kimberly Saunders

February 5, 2016

Mayor Jonathan F. Mitchell
City Hall – Mayor’s Office
133 William Street
New Bedford, MA 02740

Dear Mayor Mitchell:

The Assessing Department is requesting the following transfer:

From: Full Time Salaries, Line Item 01410000-511110

Amount: \$400.00 ✓

To: Photo Copier Supplies, Line Item 01410000-540780

From: Part Time Salaries Temporary, Line Item 01410000-513000

Amount: \$350.00 ✓

To: Office Supplies, Line Item 01410000-540860

The reason for our request is as follows: To cover added expenses for photo copier and office supplies.

Sincerely,

Carlos A. Amado
Carlos A. Amado, MAA

Administrative Assistant to the Board of Assessors

Cc: Robert Ekstrom
Ari J. Sky

*OK to process.
Rue
2/25/2016*

Available @ 2/25/16?

<i>Salaries</i>		<i>24,320</i>
<i>Remainder</i>	<i>717,500</i>	
	<i>X</i>	<i><166,250></i>
<i>Remaining available</i>		<u><u><i>\$ 48,070</i></u></u>

CITY COUNCIL TRANSFER INFORMATION

DEPARTMENT NAME ASSESSORS

DEPARTMENT NUMBER 141

TRANSFER AGENDA DATE 2/25/16

TRANSFER AGENDA NUMBER _____

<u>TO/FROM</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>
<u>TO</u>	<u>01410000-540780</u>	<u>\$400.00</u>
<u>FROM</u>	<u>01410000-511110</u>	<u>400.00</u>
<u>TO</u>	<u>01410000-540860</u>	<u>350.00</u>
<u>FROM</u>	<u>01410000-513000</u>	<u>350.00</u>

DEPT. HEAD SIGNATURE 