

COMMONWEALTH OF MASSACHUSETTS

CITY OF LOWELL

In City Council

VOTE

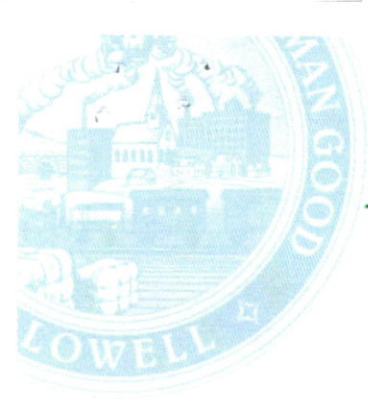
Authorizing the City Manager on Behalf of the City of Lowell, to accept a Gift from Digital Federal Credit Union (DCU) of Seven Thousand Five Hundred (\$7,500.00) Dollars for use by the City of Lowell Police Department in support of next year's Lowell Student Police Academy, Summer Movie Nights, Coffee with a Cop and National Night Out.

Digital Federal Credit Union (DCU) desires to donate Seven Thousand Five Hundred (\$7,500.00) Dollars to be used toward next year's Lowell Student Police Academy, Summer Movie Nights, Coffee with a Cop and National Night Out; and

The City of Lowell desires to accept the gift of said funds for use by the Lowell Police Department.

NOW, THEREFORE, BE IT VOTED:

That the City Manager be and she is hereby authorized in the name of the City of Lowell, to accept a gift from Digital Federal Credit Union (DCU) for a total amount of Seven Thousand Five Hundred (\$7,500.00) Dollars for use by the City of Lowell Police Department in support of next year's Lowell Student Police Academy and other valuable community events, pursuant to Massachusetts General Laws Chapter 44, §53A.



Raymond Kelly Richardson
Superintendent

Deborah Friedl
Deputy Superintendent

TO: Eileen Donoghue
City Manager

FROM: Raymond Kelly Richardson
Superintendent of Police

DATE: August 31, 2018

RE: Gift from DCU

I would like to request a vote of the City Council for the generous donation of \$7500.00 from the Digital Federal Credit Union. This donation is being made to support next year's Lowell Student Police Academy, Summer Movie Nights, Coffee with a Cop and National Night Out.

Attached please find a copy of the check.

DATE
7/31/2018

CHECK NUMBER
056134

Detach This Portion Before Depositing

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2018 DONATION	7/31/2018	Vchr: VO103006	\$7,500.00	\$0.00	\$7,500.00
PRINT BATCH	VENDOR CODE	PAY TO NAME			NET TOTAL
2,569	LOWELLPOLDON	LOWELL POLICE DEPARTMENT			\$7,500.00

ORIGINAL CHECK HAS A VOID PANTOGRAPH AND IS PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

ACCOUNTS PAYABLE

53-9182
2113

DATE	CHECK NO.
7/31/2018	056134

PAY

Seven thousand five hundred and 00/100 Dollars Only

VOID AFTER 90 DAYS

PAY TO ORDER OF
 LOWELL POLICE DEPARTMENT
 ATTN: MARYANN BALLOTTA
 JFK PLAZA 50 ARCAD DRIVE
 LOWELL MA 01852

AMOUNT
\$7,500.00

Jamie M. LaChapelle

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