



CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

June 2, 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 **FOUR THOUSAND EIGHT HUNDRED THIRTY FIVE DOLLARS (\$4,835.00)** now standing to the credit of the account from **HEALTH CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

HEALTH CAPITAL OUTLAY.....\$4,835.00

To be certified and approved by the Department Head

Sincerely,

Jonathan F. Mitchell
Mayor

JFM/smt



CITY OF NEW BEDFORD

CITY COUNCIL

June 9, 2016

ORDERED, that the sum of **FOUR THOUSAND EIGHT HUNDRED THIRTY FIVE DOLLARS (\$4,835.00)** now standing to the credit of the account from **HEALTH CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

HEALTH CAPITAL OUTLAY.....\$4,835.00

To be certified and approved by the Department Head



CITY OF NEW BEDFORD
JONATHAN F. MITCHELL, MAYOR

HEALTH DEPARTMENT

BOARD OF HEALTH
PATRICIA L. ANDRADE, M.D.
ATHENA XIFARAS, M.D.
CRAIG LONGO, M.D.

DIRECTOR OF HEALTH
BRENDA K. WEIS, M.S.P.H., PH.D.

Memo

To: Mayor Jonathan F. Mitchell
City of New Bedford

From:  Brenda K. Weis
Health Director

Date: May 26, 2016

Re: Request for Transfer

The Health Department is requesting a transfer in the amount of \$4,835 from our 200 Charges and Services account to our 800 Capital Outlay account object code #588320-Minor Equipment Capital. These funds are to purchase a new Water Purification System for the Regional Marine Lab which provides beach and environmental sample analyses for New Bedford and neighboring communities. The existing purification system is 29 years' old and is broken to the point where it cannot be repaired adequately. The new system is needed as a requirement for our Dept. of Public Health lab certification and compliance. The existing system will not last throughout the summer months which are our busiest season for the Marine Lab.

CC: Brennan Morsette
City Auditor
FILE/dmc

CITY COUNCIL TRANSFER INFORMATION

DEPARTMENT NAME Health

DEPARTMENT NUMBER 510

TRANSFER AGENDA DATE May 26, 2016

TRANSFER AGENDA NUMBER _____

<u>TO/FROM</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>
<u>TO</u>	<u>588320</u>	<u>\$4835.00</u>
<u>FROM</u>	<u>520300</u>	<u>\$4835.00</u>
_____	_____	_____
_____	_____	_____

DEPT. HEAD SIGNATURE 