BUDGET TRANSFER

Park View Health Center

August 2022

DEPARTMENT NAME Date Date 9-15-22 Approval - County Exegutive

Department Requesting - Signature Ashley Paul DON 8/30/2022 Committee of Jurisdiction - Signature Approva Committee Vote: Committee Vot 5-0 10-10-22 Reviewed by F Approved - Information Systems Committee Committee Vote:

Approved - Facilities & Prop Mgnt Committee

Committee Vote:

Total amount of budget transfer.....

ACCOUNT NUMBER

Org	Object	Project	Phase	Task	Object or Phase / Task Title	l=Incr D=Decr	Amount (Whole dollars only)
53559	58004	Industrial Dishwasher Replacement				1	29,600

Description (Must be completed - Attach extra pages if needed):

Additional Cost due to increase in the estimate since original budget was approved. This is for replacement of the commercial 17ft dishwashing machine in the kitchen area. Oringial Budget was approved for \$100,400.

ENTRY NUMBER	