

BUDGET TRANSFER

Department Requesting: <u>Public Health</u>	Date _____	Committee Approvals required by: Facilities & Property Management Committee Vote: _____	Date _____ N/A
Finance Dept Reviewer: _____		Personnel & Finance Committee Vote: _____	
Committee of Jurisdiction - <u>Board of Health</u>		Information Technology Committee Vote: _____	N/A
Committee Vote: _____		Budget Adjustment impact:	_____ \$0.00
Passed County Board (Two-thirds of board present): _____			

ACCOUNT NUMBER

Org	Object	Object Description	Project	Budget Explanation	I=Incr D=Decr	Amount*
105364	58004	Equipment	0502	LEAD PAINT ANALYZER	I=Incr	24,650
1053	53533	Other Operating Supplies		LEAD PAINT ANALYZER	D=Decr	24,650

***full dollars only
(no pennies)**

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

The Public Health Department would like to purchase a SciAps X-550 Pb HUD/EPA Lead Paint Analyzer to assist with lead hazard investigations. As the expense exceeds \$5K the purchase is considered a capital expense and funds must be transferred from operating supplies. The health departments currently uses a XRF on loan from the State and must make available to other regional health departments.

ENTRY NUMBER _____