

Budget Revision Requests
9/1/2020

Revision No.: 0007188
Departments: Public Health
Title: Public Health Department: Establish Fixed Asset for LEEP Precision Integrated System
Budget Action: Transfer appropriation of \$7,000 in the Public Health Department Health Care Fund from Services and Supplies to Capital Assets for a Santa Maria Health Care Center for LEEP Precision Integrated System.

3/5 Vote Required
Budget Revision Requests

Document Number: BJE - 0007188 Agenda Item: Agenda Date: 9/1/2020 Approval: BOS 3/5 Has Board Letter: No

Related Event:

Title: Public Health Department: Establish Fixed Asset for LEEP Precision Integrated System

Budget Action: Transfer appropriation of \$7,000 in the Public Health Department Health Care Fund from Services and Supplies to Capital Assets for a Santa Maria Health Care Center for LEEP Precision Integrated System.

Justification: This budget revision is necessary for the purchase and replacement of a LEEP Precision Integrated System. The 20-year old LEEP machine in the Santa Maria Health Care Center has become obsolete and is a discontinued model and needs to be replaced. Necessary supplies, required to use the LEEP machine in women's gynecological procedures (GYN), have also been discontinued for this older model. The LEEP Precision Integrated System is a critical piece of equipment in Santa Maria Health Care Center's Women's Health department and is used to perform important GYN procedures for our busy OB/GYN practice in the North County.

Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	(7,000.00)
0042 - Health Care	041 - Public Health		65 - Capital Assets	0.00	7,000.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				<u>0.00</u>	<u>0.00</u>

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Katherine Macy		041-Public Health	8/13/2020 4:54:02 PM	Y
Stacy Covarrubias	Fund/Department	041-Public Health Funds	8/13/2020 5:01:03 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	8/14/2020 6:42:29 AM	Y
Suzanne Jacobson	Fund/Department	041-Public Health Funds	8/14/2020 7:58:40 AM	Y
Sara Weal	FACS	All Depts-All Funds	8/14/2020 10:46:11 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	8/18/2020 10:05:30 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/19/2020 9:06:34 AM	Y