

BUDGET TRANSFER REQUEST

CONTROL NO 25-1034

(To be assigned by OMB)

BCC

dh

FUND NO 1160 DEPARTMENT(S) Comptroller MSTU/MSBU Accounting DATE: 7/15/2025

Request the following transfer be made for the reason(s) stated:

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	SMD	\$16,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0026	3173	SDG		\$16,000
TITLE		Common area Maintenance	Contractual Service - MSTU/MSBU			
TOTAL:					\$16,000	\$16,000

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to cover unplanned expenses in the operating budget for the Gingermill MSBU. There are sufficient funds in the MSBU reserves to process this transfer.

REQUESTED BY Original on file
(Department Manager)

RECOMMENDED BY:

Karl N. Peterson
Office of Management & Budget

(County Comptroller)

APPROVED / DISAPPROVED

Board of County Commissioners / County Administrator: