



Interoffice Memorandum

AGENDA ITEM

October 8, 2020

TO: Mayor Jerry L. Demings
-AND-
Board of County Commissioners

FROM: Kurt N. Petersen, Manager, Office of Management & Budget

SUBJECT: Consent Agenda Item for October 27, 2020
Budget Transfer #20-1411

K.N.P.

Provided for Board approval is a copy of the budget transfer processed by the Office of Management and Budget.

ACTION REQUESTED: Approval of budget transfer #20-1411.

KP/vh

Attachment

AGENDA ITEM

BCC Mtg. Date: October 27, 2020

BUDGET TRANSFER REQUEST

CONTROL NO 20-1411
 (To be assigned by OMB)

BCC
 DH

FUND NO 1156 DEPARTMENT(S) Comptroller MSTU/MSBU Accounting DATE: 10/27/2020

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	SFT	\$45,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0026	3173	SDB		\$ 45,000
TITLE		Common Area Maintenance - MSTU/MSBU	Contractual Services - MSTU			
TOTAL:					\$45,000	\$45,000

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to allow the MSTU to pay for the conclusion of a maintenance project and continue to pay operating expenses for July to October 2020.

RECOMMENDED BY: *Kurt A. Peterson*
 Office of Management & Budget

 (County Comptroller)

 APPROVED / DISAPPROVED
 Board of County Commissioners / County Administrator: _____