

BUDGET TRANSFER REQUEST

CONTROL NO 24-1422
 (To be assigned by OMB)

BCC
 kp

FUND NO 0001 DEPARTMENT(S) Sheriff's Office DATE: 11/19/24

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	MPB	\$4,299,294	
TITLE		Reserves	Reserve for Contingency			
NO.	006	0125	3146	ECA		\$227,716
TITLE		Sheriff-Bailiff	Commissions and Fees Sheriff			
NO.	006	0126	3146	ECB		\$4,071,578
TITLE		Sheriff-Law Enforcement	Commissions and Fees Sheriff			
TOTAL:					\$4,299,294	\$4,299,294

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary for accounting purposes to cover the FY 2023-24 partial payroll accrual for the Orange County Sheriff's Office. The accrual transaction is for accounting purposes only and does not increase the actual amount disbursed to the Orange County Sheriff's Office.

RECOMMENDED BY: 
 Office of Management & Budget

 (County Comptroller)

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