

BUDGET TRANSFER REQUEST

CONTROL NO 25-1269

(To be assigned by OMB)

BCC

dh

FUND NO 1202 DEPARTMENT(S) Comptroller MSTU/MSBU Accounting DATE: 10/14/2025

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

| | AGENCY | ORGANIZATION | OBJECT | APPR | AMOUNT FROM | AMOUNT TO |
|--------|--------|-----------------------|---------------------------------|------|-------------|-----------|
| NO. | 023 | 0475 | 9510 | ATB | \$500 | |
| TITLE | | Reserves | Reserve for Contingency | | | |
| NO. | 001 | 0028 | 3173 | ATA | | \$500 |
| TITLE | | HOA / Retention Ponds | Contractual Service - MSTU/MSBU | | | |
| TOTAL: | | | | | \$500 | \$500 |

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to cover unexpected water line repairs expenses. There are sufficient funds in the Robinson Hills MSBU reserves to pay for 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: