



Interoffice Memorandum

May 19, 2023

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

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

SUBJECT: Consent Agenda Item for June 6, 2023
Budget Transfer #23-1035

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 #23-1035.

KP/dc

Attachment

BUDGET TRANSFER REQUEST

CONTROL NO 23-1035

BCC

(To be assigned by OMB)

dh

FUND NO 1160 DEPARTMENT(S) Comptroller MSTU/MSBU Accounting DATE: 6/6/2023

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	SMD	\$18,500	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0026	3173	SDG		\$18,500
TITLE		Common area Maintenance	Contractural Service - MSTU/MSBU			
TOTAL:					\$18,500	\$18,500

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to pay for common area maintenance expenses that were not budgeted this fiscal year. There are sufficient funds in the Ginger Mill common area maintenance MSBU reserves to pay for this transfer.

REQUESTED BY: Original on file
(Department Manager)

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

(County Comptroller)

APPROVED / DISAPPROVED
Board of County Commissioners / County Administrator:

APPROVED BY ORANGE
COUNTY BOARD OF COUNTY
COMMISSIONERS
BCC Mtg. Date: June 6, 2023