BUDGET TRANSFER REQUEST

CONTROL NO25-1032BCC(To be assigned by OMB)dh

FUND NO 1165 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	SMZ	\$6,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0026	3173	SMX		\$6,000
TITLE		Common area Maintenance	Contractual Service - MSTU/MSBU			
				TOTAL:	\$6,000	\$6,000

 JUSTIFICATION (to be completed by OMB):
 This budget transfer is necessary to cover an unexpected

 repair in the Watermill Cove MSBU.
 There are sufficient funds in the MSBU reserves to pay

 for this transfer.

REQUESTED BY

Original on file (Department Manager) RECOMMENDED BY:

Kurt M. Petersin

Office of Management & Budget

(County Comptroller)

APPROVED / DISAPPROVED

Board of County Commissioners / County Administrator: