

BUDGET TRANSFER REQUEST

CONTROL NO 25-1241
(To be assigned by OMB)

BCC
dh

FUND NO 1129 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	SCE	\$1,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0025	3710	SCD		\$1,000
TITLE		Street Lights	Utilities			
TOTAL:					\$1,000	\$1,000

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to pay for MSBU streetlight billings for the remainder of the fiscal year due to increases in fuel and energy costs. There are sufficient funds in Regency Industrial Park MSBU reserves to allow 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: