

BUDGET TRANSFER REQUEST

CONTROL NO 26-0815
(To be assigned by OMB)

BCC
KA

FUND NO 0001 DEPARTMENT(S) Fire Rescue DATE: 03/24/26

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	MPB	\$200,000	
TITLE		Reserves	Reserves for Contingency			
NO.	034	0676	3197	FAB		\$200,000
TITLE		Office of Emergency Management	Contract Services Not Otherwise Specified			
TOTAL:					\$200,000	\$200,000

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to hire a contractor for the Office of Emergency Management to provide administrative assistance with the development of the FEMA CAT-Z (Administrative Cost Reimbursement) project totaling \$697,725 and project closeouts for Hurricane Ian.

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

(County Comptroller)

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