

Legislation Text

File #: 24-1388, Version: 1

Interoffice Memorandum

DATE: September 4, 2024

TO: Mayor Jerry L. Demings and County Commissioners

THROUGH: N/A

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

CONTACT: N/A

PHONE: 407-836-2902

DIVISION: Office of Management and Budget

ACTION REQUESTED:

Approval of budget amendment #24-55. (Office of Management and Budget)

PROJECT: N/A

PURPOSE:

Provided for Board approval is a copy of the budget amendment processed by the Office of Management and Budget.

BUDGET: N/A

ORANGE COUNTY GOVERNMENT F L O R I D A Interoffice Memorandum

APPROVED BY ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS

BCC Mtg. September 24, 2024

August 27, 2024

- TO: Mayor Jerry L. Demings -AND-County Commissioners
- FROM: Kurt N. Petersen, Director, Office of Management and Budget
- SUBJECT: Consent Agenda Item for September 24, 2024
 Budget Amendment #24-55, Fund #7621
 U.S. Environmental Protection Agency
 EPA 103 Multipollutant Monitoring Inflation Reduction Act
 Contract #5T-03D14424
 Environmental Protection Division/Planning, Environmental and
 Development Services Department

The Orange County Environmental Protection Division has received an award from the U.S. Environmental Protection Agency for the EPA 103 Multipollutant Monitoring – Inflation Reduction Act program in the amount of \$365,500. These funds will allow Orange County Environmental Protection Division to upgrade aging air monitoring equipment, provide on-site training opportunities to staff, and support the County's efforts with staying in compliance with National Ambient Air Quality Standards (NAAQS). The grant period for this award is from May 1, 2024 through April 30, 2029.

Therefore, in accordance with Section 129.06(2)(d), Florida Statutes, it is recommended that the following accounts be adjusted by the amounts shown.

Revenues:		
Account Number	Classification	Amount
7621-068-7216-3170	Environmental Protection Agency	\$ 365,500
	TOTAL REVENUES	\$ 365,500
Expenditures:		
Account Number	Classification	Amount
6DV-7621-068-7216-3197	Contractual Services Not	\$ 21,000
	Otherwise Specified	
6DV-7621-068-7216-3420	Out-of-County Travel	12,000
6DV-7621-068-7216-4115	Miscellaneous Operating Supplies	12,000
6DU-7621-068-7216-6310	Structures & Facilities Other Than Buildings	120,500
6DU-7621-068-7216-6410	Equipment	 200,000
	TOTAL EXPENDITURES	\$ 365,500
KP/TW/ao		