BUDGET TRANSFER REQUEST

CONTROL NO 24-1246 BCC (To be assigned by OMB) dh

FUND	NO	1202 DEPARTMENT(S)	Comptroller MSTU/M	SBU Acc	COUNTING DATE:	10/8/2024
Reque	st the follow	ving transfer be made for the reas	on(s) stated:			
	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	ATB	\$10,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0028	3173	ATA		\$10,000
TITLE		HOA / Retention Ponds	Contractual Service - MSTU/MSBU			
		<u> </u>		TOTAL:	\$10,000	\$10,000
		g expenses for the remails MSBU reserves to p		r. rner	e are sumcient fur	ids in the
REQUESTED BY Original on file (Department Manager)			RECOMMEND	DED BY: _	Mort M. Peterson Office of Management & Budget	
APPR	* * * * * * OVED / DIS	county Comptroller) ******** SAPPROVED county Commissioners / County Ac	* * * * * * * * * * * * * * * * * * *	****	*****	* * * * * * * •