

BUDGET TRANSFER REQUEST

CONTROL NO 25-1271
(To be assigned by OMB)


BCC
dh

FUND NO 1126 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	SBY	\$17,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0025	3710	SBX		\$17,000
TITLE		Street Lights	Utilities			
TOTAL:					\$17,000	\$17,000

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to cover additional utility expenses due to an increase in monthly fuel and energy costs for the remainder of the fiscal year. There are sufficient funds in Orangewood/Westwood Street Light MSBU reserves to allow for this transfer.

REQUESTED BY Original on file RECOMMENDED BY: 
(Department Manager) Office of Management & Budget

(County Comptroller)

APPROVED / DISAPPROVED

Board of County Commissioners / County Administrator: _____