

BUDGET TRANSFER REQUEST

CONTROL NO 25-1318

(To be assigned by OMB)

BCC

dh

FUND NO 1188 DEPARTMENT(S) Comptroller MSTU/MSBU Accounting DATE: 10/28/2025

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	APP	\$14,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0026	3173	APO		\$14,000
TITLE		Common area Maintenance	Contractual Service - MSTU/MSBU			
TOTAL:					\$14,000	\$14,000

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to cover increases in the monthly maintenance expenses. There are sufficient funds in the Apopka-Vineland Landscaping common area maintenance MSTU 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: