

BUDGET TRANSFER REQUEST

CONTROL NO 25-1242
(To be assigned by OMB)BCC
dhFUND NO 1201 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	NLE	\$271	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0028	3173	NLD		\$271
TITLE		HOA Retention Ponds	Contractual Service - MSTU/MSBU			
TOTAL:					\$271	\$271

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to pay for an increase in retention pond maintenance expenses. There are sufficient funds in the University Estates Retention Pond MSBU reserves to pay for this transfer.

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

(County Comptroller)

APPROVED / DISAPPROVED

Board of County Commissioners / County Administrator: _____