

BUDGET TRANSFER REQUEST

CONTROL NO 24-1317 BCC
 (To be assigned by OMB) nm

FUND NO 1169 DEPARTMENT(S) Comptroller MSTU/MSBU Accounting DATE: 10/29/2024

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	SGG	\$244,650	
TITLE		Reserves	Reserve for Contingency			
NO.	001	0040	3173	SDL		\$244,650
TITLE		OBT Corridor Area	Contractual Service - MSTU/MSBU			
TOTAL:					\$244,650	\$244,650

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to correct negative appropriation due to higher contractual maintenance services reimbursement payments for the Orange Blossom Trail (OBT) Development Board. There are sufficient funds in the OBT Corridor Area MSTU reserves to pay 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: _____