

BUDGET TRANSFER REQUEST

CONTROL NO 25-0916

(To be assigned by OMB)

BCC
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FUND NO 1099 DEPARTMENT(S) Planning, Environmental and Development Services DATE: 6/3/2025

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	LMN	\$2,600	
TITLE		Reserves	Reserve for Contingency			
NO.	068	2430	3167	LMM		\$2,600
TITLE		Lake Districts	Payments to Other Government Agencies			
TOTAL:					\$2,600	\$2,600

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to process additional chargebacks to the county for Lake Marilyn due to the increase of services being performed at the lake. There are sufficient funds in Lake Marilyn 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: _____