



Interoffice Memorandum

AGENDA ITEM

APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS
MAR 10 2015 KH/BS

February 16, 2015

TO: Mayor Teresa Jacobs
-AND-
Board of County Commissioners

FROM: Kurt N. Petersen, Assistant Manager, Office of Management & Budget *K.N.P.*

SUBJECT: Consent Agenda Item for March 10, 2015
Budget Transfer #15-789

Provided for Board approval is a copy of the budget transfer processed by the Office of Management and Budget.

ACTION REQUESTED: Approval of budget transfer #15-789.

KP/tp

Attachment

AGENDA ITEM

BUDGET TRANSFER REQUEST

CONTROL NO 15-789
(To be assigned by OMB)

BCC
tp

FUND NO 1165 DEPARTMENT(S) Comptroller MSTU/MSBU'S DATE: 03/10/15

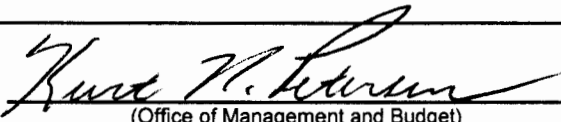
Request the following transfer be made for the reason(s) stated:

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NO.	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
	023	0475	9510	SMZ	\$ 13,000	
TITLE		Reserves	Reserve For Contingency			
	001	0026	3173	SMX		\$ 13,000
TITLE		Common Area Maintenance	Contractual Svc - MSTU			
NO.						
TITLE						
NO.						
TITLE						
NO.						
TITLE						
NO.						
TITLE						
TOTAL:					\$ 13,000	\$ 13,000

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to budget for repair expenses requested by the Watermill Cove Homeowners Association that are allowable under the Common Area MSBU resolution, but were not anticipated in the current fiscal year. The reserves in this fund are sufficient to pay these expenses.

REQUESTED BY: Original on file
(Department Manager)

RECOMMENDED BY: 
(Office of Management and Budget)

(County Comptroller)

APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS

APPROVED / DISAPPROVED
Board of County Commissioners / County Administrator:

MAR 10 2015 KHBS

REQUESTING DEPARTMENT: FORWARD ENTIRE SET TO THE OFFICE OF MANAGEMENT AND BUDGET
DISTRIBUTION AFTER APPROVAL: WHITE - FISCAL; GREEN - FINANCE; GOLD - OMB;
YELLOW - OMB; PINK - REQUESTING DEPARTMENT