



Interoffice Memorandum

APPROVED BY ORANGE
COUNTY BOARD OF COUNTY
COMMISSIONERS

BCC Mtg. Date: Aug. 16, 2016

July 26, 2016

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

FROM: Kurt N. Petersen, Manager, Office of Management & Budget

KNP
For

SUBJECT: Consent Agenda Item for August 16, 2016
Budget Transfer #16-000001291

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 #16-000001291.

KP/vh

Attachment

BCC Mtg. Date: Aug. 16, 2016

FUND NO 1151 & 1159 DEPARTMENT(S) MSTU/MSBU Funds DATE: 08/16/16

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

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	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	1151	9510	SEM	\$3,000	
TITLE		Reserves	Reserve for Contingency			
NO.	001	1151	3173	ASS		\$3,000
TITLE		Common Area Maintenance	Contractual Service-MSTU			
NO.	023	1159	9510	SDV	\$2,500	
TITLE		Reserves	Reserve for Contingency			
NO.	001	1159	4139	SDE		\$2,500
TITLE		Common Area Maintenance	Contractual Service-MSTU			
TOTAL:					\$5,500	\$5,500

JUSTIFICATION (to be completed by OMB): This budget transfer is needed to cover irrigation repairs and re-planting costs for the Westwood and Bay Lakes MSBUs. In each case, the MSBU reserves are sufficient to pay for the expense.

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: _____