SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Budget Amendment A-72 (FY 09/10) General Fund Mosquito Control Transfer (Staff recommends approval).

REQUESTED ACTION: **Approve Budget Amendment A-72**

☐ Work Session (Report Only) **DATE OF MEETING:** 4/27/2010
☒ Regular Meeting ☐ Special Meeting

CONTRACT: ☐ N/A Vendor/Entity: _____
Effective Date: _____ Termination Date: _____
Managing Division / Dept: Budget & Purchasing

BUDGET IMPACT: $100.00
☒ Annual **FUNDING SOURCE:** 001-980-581-9177 Local Mosquito Control
☐ Capital **EXPENDITURE ACCOUNT:** 001-991-999-9300 Reserve for Contingencies
☐ N/A

HISTORY/FACTS/ISSUES:
The purpose of this budget amendment is to reduce the General Fund Transfer to Local Mosquito Control line item. This line item and the corresponding Transfer From General Fund line item in the Local Mosquito Control Program Fund are out of balance by $100.00.

BOARD OF SUMTER COUNTY COMMISSIONERS
BUDGET AMENDMENT

FISCAL YEAR: 2009/2010

AMENDMENT #: A-72
AGENDA: 4/27/2010

FUND NAME	ACCOUNT TYPE	ACCOUNT TITLE	ACCOUNT NUMBER	BEGINNING BUDGET	REVENUE INCREASE	REVENUE DECREASE	EXPENDITURE INCREASE	EXPENDITURE DECREASE	ENDING BUDGET
General Fund	Expenditure	Transfer to Local Mosquito Control Fund	001-980-581-9177	222,241				100	222,141
General Fund	Expenditure	Reserve for Contingencies	001-991-999-9300	6,487,960			100		6,488,060
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
				Totals	$ -	$ -	$ 100	$ 100	
				Total Budget Change	$ 100				

EXPLANATION : This amendment reduces the General Fund Transfer to Local Mosquito Control line item. This line item and the corresponding Transfer From General Fund line item in the Local Mosquito Control Program Fund are out of balance by $100.00.