

Budget Transfer Request

Requesting Dept:	OMB	Fund:	135-Grants	Transfer #
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Requested By: Megan Sawyer Date: 7/14/2022

Purpose: Provide funding for CM3209-Administer ARPA Program

**Fin. Serv.
Use Only**

Verified
Available

Transfer:

From:	35136599-599001 ARP21	Reserve for Contingencies	\$ 8,614,328.00	\$ (500,000)
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To:	35136519-531000 ARP21	Professional Services	\$	-	\$	500,000
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To:

To: _____

To: _____

To:

To:

To: christian@christian.com

To: _____

To: _____

To: _____

To: _____

To: _____

To: 714.6

To: _____

To: _____

To:

To: _____

To: _____

Subtotal: \$.

Grand Total: \$

Approved By:

BOCC: _____ Clerk of Courts: _____

Date: _____ Date: _____

Financial Services Use Only

Action Completed:

Signature/Date

Megan Sawyer

From: Chris Lacambra
Sent: Thursday, July 14, 2022 7:40 AM
To: Cindy Wood; mpotochnik@nassauclerk.com
Cc: Megan Sawyer
Subject: New account needed in Fund 135
Attachments: Contract Approval Form_GT.pdf

Mary-

Please open a new account in Fund 135:

35136519-531000 ARP21

This is for a contract (CM3209) in the amount of \$500,000 with Grant Thornton who are to administer the ARPA Program. With Board approval, we'll prepare a BT to move funds from the reserve account to the new account.

Chris Lacambra, CPA | OMB Director

Nassau County, FL | Board of County Commissioners
96135 Nassau Place | Yulee, FL 32097
P:(904)530-6005 E: clacambra@nassaucountyfl.com

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