FY 2026 Restricted & Special Revenue Funds Capital Schedule of Transfer

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That the amounts set forth hereinafter totaling \$230,000.00 are hereby transferred and appropriated to the individual project account for the capital improvements listed hereinafter:

DEPT. DIVISION		PROJECT OR FUND TO BE TRANSFERRED FROM NUMBER: DESCRIPTION		PROJECT OR FUND TO BE TRANSFERRED TO NUMBER: DESCRIPTION		TOTAL BUDGETED COST ALL FUNDS PRIOR REVISED		AMOUNT TO BE APPROPRIATED OR TRANSFERRED
Enterprise Services Convention Center	103	Convention Center Fund	262402	Furniture, Fixtures, and Equipment		0.00	230,000.00	230,000.00