

FY 2026 Restricted & Special Revenue Funds Capital Schedule of Transfer

**Schedule E.
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That the amounts set forth hereinafter totaling \$1,000,000.00 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		AMOUNT TO BE APPROPRIATED OR TRANSFERRED
					PRIOR	REVISED	
Parking 248	102	Parking System Facilities Fund	262407	Town Center Garage Repairs	0.00	1,000,000.00	1,000,000.00