

BUDGET TRANSFER REQUEST

CONTROL NO 26C-0059
 (To be assigned by OMB)

BCC
 AJ

FUND NO 1325/1329 DEPARTMENT(S) Public Works DATE: 03/10/26

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	072	5059	6311	KHQ	\$3,878	
TITLE		Woodbury Road	Roads-Collector Arterial			
NO.	072	3037	6110	KHR	\$166,982	
TITLE		Taft-Vineland Road	Land & Perm. Easements			
NO.	072	0475	9510	KGP		\$3,878
TITLE		Reserves	Reserve for Contingency			
NO.	072	0475	9510	KHI		\$166,982
TITLE		Reserves	Reserve for Contingency			
TOTAL:					\$170,860	\$170,860

JUSTIFICATION (to be completed by OMB): This CIP budget transfer is necessary to transfer funds from the Developer Paygo Capital Accounts to the Reserves budget to properly reconcile Cash Brought Forward in the FY 2026 budget.

RECOMMENDED BY: 
 Office of Management & Budget

 (County Comptroller)

 APPROVED / DISAPPROVED
 Board of County Commissioners / County Administrator: _____