

**Budget Transfer Line Item Detail**

BT / TD Number:

BT26-081

**TRANSFER FROM:**

Rev / Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
REV	Mobility Fee System	Trout River Blvd at New Kings Rd Intersection Improvements	Mobility Plan Mgmt Fees Project-Zone 05	\$320,000.00	10105	143001	324007	011340	00000000	00000	00000000
REV	Mobility Fee System	Trout River Blvd Sidewalk (New)	Mobility Plan Mgmt Fees Project-Zone 05	\$70,000.00	10105	143001	324007	011204	00000000	00000	00000000

**TRANSFER FROM Total: \$390,000.00**

\* This element of the account string is filled project but houses both projects and grants.

**TRANSFER**

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