	end CIP for FY 02 – 06 to create the Bure Coral Toll Surplus in the amount of \$2	rnt Store Rd. Right of Way project #4088. Also, 2.7 million from reserves.								
WHY ACTION IS NECESSAL	RY: Requires BoCC approval for amend	dments to the CIP.								
<u>WHAT ACTION ACCOMPLISHES</u> : Allows Department of Transportation to take advantage of voluntary acquisition of right of way where the need is documented.										
2. DEPARTMENTAL CATEO		3. MEETING DATE:								
COMMISSION DISTRICT	# 100	00 (2 2002								
01, 04	* C9A	08-13-2002								
4. AGENDA:	5. <u>REQUIREMENT/PURPOSE</u> :	6. <u>REQUESTOR OF INFORMATION</u> :								
x CONSENT	(Specify) STATUTE	A COMMUNICATION DET								
X CONSENT ADMINISTRATIVE	ORDINANCE	A. COMMISSIONER B. DEPARTMENT Transportation								
APPEALS	ADMIN.	B. DEPARTMENT Transportation C. DIVISION								
	CODE									
PUBLIC	OTHER	BY: Scott M. Gilbertson								
WALK ON TIME REQUIRED:										
******** **	proposed amendment will provide fundi	ng for the Burnt Store Rd. Right of Way project for								
County Line. This fund opportunity purchases in made up of Surplus Toll project.	will be utilized in conjunction with the C areas where additional right of way has	r from SR 78 (Pine Island Rd.) to the Charlotte Corridor study (CIP #4085) to take advantage of been identified. The funding for this project will be g level from the City of Cape Coral in support of this 606540								
8. MANAGEMENT RECOMMENDATIONS:										
9. RECOMMENDED APPROVAL:										
•	C D E Human esources Other Attorney	Budget Services County Manager								
1/3/03 W/43	If Show aren OA									
APPROVED DENIED DEFERRED OTHER DESCRIPTION RECEIVED BY COUNTY ADMIN. COUNTY ADMIN. FORWARDED TO: FORWARDED TO: TO STORY TO STO										

Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20020883

REQUEST FOR TRANSFER OF FUNDS

FUND NAME:	TCI - Cape Cora	Toll Surplus		DATE:	07/29/02	ВАТСН NO.		
FISCAL YEAR:	2002	FUND #:	30721	_DOC TYPE:_	YB	_LEDGER TYPE:		BA
TO:	CAPITA	PROJECTS			TRANSPOR	TATION PROJECTS	}	
(DIVISION NAME)			(PROGRAM NAME)					
	NOTE: PLEASE FUND #-DEPT/D (EXAMPLE: BBS	IV #-PROGRAM	N #-OBJE			OWING ORDER: ECT#-COST CENTE	ER#	
	ACCOUNT NUME	BER			OBJECT NAME			DEBIT
20408830721	1 .506540			IMPROVEME.	NTS CONSTR	UCTION	\$	2,700,000
						TOTAL TO:	\$	2,700,000
FROM:	NON-DEF	PARTMENTAL			RI	ESERVES		
		ON NAME)				GRAM NAME)		
	ACCOLL	NT NUMBER			OBJECT NAME	=		CREDIT
GC5890130721.		AL MOMBER			OR FUTURE CA			2,700,000
EXPLANATION:	BUDGET APPRO	OPRIATION NE	EDED TO	COVER ADVAN	ICE RIGHT OF	TOTAL FROM:		, ,
	I DIRECTOR SIGN	/	DATE	DEPART	, Xu	OR SIGNATURE	1/1 18	DATE -1-02
	A 222 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DENIAL		OPERA1	TONS ANALYS	T SIGNATURE		DATE
	APPROVAL	DENIAL		BUDGET OPE	RATIONS MAN	NAGER SIGNATURE		DATE
CO. ADMIN.	: APPROVAL	DENIAL		C	O. ADMIN. SIGI	NATURE		DATE
BCC APPROVAL	DATE				BCC CHAIR	RMAN SIGNATURE		
BA NO:		AUTH CC	DE:		i i	ANS DATE:	F	EV. 05/93