

**City of Jacksonville, Florida  
Request for Budget Transfer Form**

3) 11-22-2021

Finance & Administration

Department or Area Responsible for Contract / Compliance / Oversight

10  
Council District(s)

Reversion of Funds: \_\_\_\_\_ Fund / Center / Account / Project \* / Activity / Interfund / Future  
(if applicable)

Fiscal Year(s) of carry over (all-years funds do not require a carryover)  
All-Years \_\_\_\_\_

Section of Code Being Waived (if applicable): \_\_\_\_\_ n/a

CIP (yes or no): \_\_\_\_\_ Yes

Justification for Waiver

Justification for / Description of Transfer:

This transfer will move funding from the Art in Public Places project to the Winton Drive Park-Art in Public Places project to cover increased costs in construction. Accounting will need to move revenue actuals. Department to reduce Award number 31117-384010 by \$18,833.39 in PJG module.

Net Amount Appropriated and/or Transferred: \$18,833.39

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

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

TD / BT Number: BT22-029

Department Head	Date Rec'd.	Date Fwd.	Approved	Disapproved
Mayor's Office	12/8/21	12/8	<i>[Signature]</i>	
Accounting Division	11/23/21	12/16/21	<i>[Signature]</i>	
Budget Division	11/17/21	12-3-21	<i>[Signature]</i>	

12/13/21 Approved whole

Date of Action By Mayor: NOV 2 2 2021

*[Signature]*

Approved:

Division Chief: Angela Moyer, Budget Officer

Date Initiated: 11/16/21

Prepared By: Teresa Eichner, Capital and Budget Operations Administrator

Phone Number: 255-5289

Initiated / Requested By (if other than Department): \_\_\_\_\_

**APPROVED BY:**  
**MAYOR'S BUDGET**  
**REVIEW COMMITTEE**  
NOV 2 2 2021  
**DATE** \_\_\_\_\_

iget Transfer Line Item Detail

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

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Accounting Codes				
							Account	Project	Activity	Interfund	Future
Exp	2002 Guar Ent Construction Fund	Arts In Public Places	Public Art	\$8,824.45	31117	111201	567010	000887	00000000	00000	00000000
Exp	2002 Guar Ent Construction Fund	Arts In Public Places	Miscellaneous Services & Charges	\$10,008.94	31117	111201	549040	000887	00000000	00000	00000000
Rev	2002 Guar Ent Construction Fund	Winton Drive Park - Art In Public Places	Transfer from Fund Balance	\$18,833.39	31117	191009	389010	000776	00000000	00000	00000000
Total:				\$37,666.78							

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Accounting Codes				
							Account	Project	Activity	Interfund	Future
Rev	2002 Guar Ent Construction Fund	Art in Public Places	Transfer from Fund Balance	\$18,833.39	31117	111201	389010	000887	00000000	00000	00000000
Exp	2002 Guar Ent Construction Fund	Winton Drive Park - Art in Public Places	Public Art	\$18,833.39	31117	153119	567010	000776	00000000	00000	00000000
Total:				\$37,666.78							

(a) The Budget Office approval is not to confirm or verify the all-years available revenue for this fund.