

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)
5

Reversion of Funds:
(if applicable)

N/A

Fund / Center / Account / Project * / Activity / Interfund / Future

N/A

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable):

N/A

CIP (yes or no):

NO

Justification for Waiver

Justification for / Description of Transfer:

The purpose of this legislation is for the city to accept \$3,000 to be deposited into the Art in Public Places Trust Fund in order to have the funding available to maintain an original public artwork, "Transform" by Matthew Placzek which is located in Landon Park and is an insured asset of the City of Jacksonville.

Net Amount Appropriated and/or Transferred:

\$3,000.00

* 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

Date Rec'd.	Date Fwd.	Approved	Disapproved
9-2-25			
8-29-25	9-4-25		

TD / BT Number:

BT 25-123

Date of Action By Mayor:

SEP 09 2025

Approved:

Division Chief:

Prepared By:

Kathleen Collins

Date Initiated:

Phone Number:

255-5358

Initiated / Requested By (if other than Department):

Donna Deegan

Exhibit 1

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE
DATE
SEP 09 2025

Budget Transfer Line Item Detail

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

Budget Office approval does not confirm: 1) whether or not a grant requires a new 1Cloud grant number 2) the availability of prior-year revenue 3) the available fund balance in a non-all-years fund 4) the use of fund balance appropriations in all-years funds.

Budget Officer Initials

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	Account	Project *	Activity	Interfund	Future
REV	Art In Public Places Trust Fund	FAAR Art In Public Places (Cap Prj Bonds) - Other Culture & Recreation	Contribution From Independent Agencies	\$3,000.00	11532	111201	338060	000687	000000000	00000	0000000
											0000000
											0000000
											0000000
											0000000

Total: \$3,000.00

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 / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	Art In Public Places Trust Fund	FAAR Art In Public Places (Cap Prj Bonds) - Other Culture & Recreation	Other Professional Services	\$3,000.00	11532	111201	531090	000687	000000000	00000	0000000
											0000000
											0000000
											0000000
											0000000

Total: \$3,000.00

*Accounting to move actuals from 11532-111201-338060-000687-000000000-000000-000000000

not needed