

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

Public Works/Engineering and Construction Management  
Department or Area Responsible for Contract / Compliance / Oversight

7  
Council District(s)

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

Fund 32111 is an all-years fund  
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): Yes

**Justification for Waiver**

None being sought

**Justification for / Description of Transfer:**

This BT is necessary to appropriate funds from CSX and the Florida Department of Transportation (FDOT) for the closure of the East 59th Street railroad grade crossing. The agreement is for the FDOT and CSX to provide incentive payments to the City in the amount of \$7,500 each. The City will remove all evidence of the crossing, restore the right-of-way, and provide permanent closure of the crossing.

Net Amount Appropriated and/or Transferred: \$15,000.00

\* 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: \_\_\_\_\_

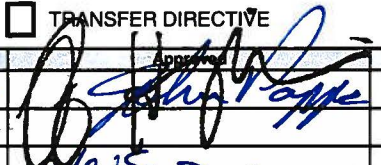
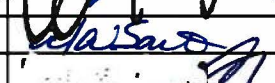

Prepared By: \_\_\_\_\_

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

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE     TRANSFER DIRECTIVE

TD / BT Number: BT20-098

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	<u>6/30</u>	<u>6/30</u>		
Mayor's Office	<u>JUL 27 2020</u>			
Accounting Division	<u>7/6/20</u>			
Budget Division	<u>7-6-2020</u>			

Date of Action By Mayor: \_\_\_\_\_ Approved: 

Division Chief: Robin Smith, Chief of Engineering & Construction Management

Prepared By: Lee Dupree, Assistant Financial and Administrative Manager

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

Date Initiated: 5/27/20

Phone Number: 255-8508

**APPROVED BY:**  
**MAYOR'S BUDGET**  
**REVIEW COMMITTEE**  
**DATE**

