City of Jacksonville, Florida Request for Budget Transfer Form

Public Works/Engineering and Construction Management Department or Area Responsible for Contract / Compliance / Oversight					14							
						Council District(s)						
Reversion of Funds:	ersion of Funds: N/A (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future					nd 33101 is all-years						
(if applicable)	Fund / Center / Accou	nt / Project * / Activity / Inter	fund / Future		Fiscal Yr(s) of carry over	er (all-years funds do not re	equire a carryover)					
	ed (if applicable):					CIP (yes or no):	Yes					
Justification for Waiver												
No waiver being sought.												
	ropriate grant funds from Flori		ortation in the an	nount of \$10,00	0.00 for participation i	n project manageme	nt of design fo					
Intelligent Transportation Sys	stem on Bay Street from I-95	to Festival Park Drive.										
Net Amount Appropriated and/or Transferred: \$10,000.00				* This element of the acco	unt string is titled project but	t it houses						
		CITY	COUNCIL				_					
Requesting Council Memb	oer:				CM's District:							
Requesting Council Member:												
Prepared By:					Ordinance:							
-		OFFICE O	F THE MAYO	R		No.						
X BUDG	ET ORDINANCE TRANSFE	R DIRECTIVE			TD / BT Number: 3	T20-07	9					
Department Head 5/		Approved /	Disapproved				E					
Mayor's Office												
Accounting Division	6/11/20 also	16			/	Л	8 6 6					
Budget Division 5-19.	.2020	/h			1 em	2 (140)	BU					
Date of Action By May	yor: <u>JUN - 8</u>	020 (1 8)	Approved:								
Division Chief: Robin Sn	nith, Chief of Engineering and Cons	truction Management			Date Initiated:	5/14/20						
Prepared By: Lee Dupr	ree, Assistant Financial and Admini	strative Manager			Phone Number:	255-8508	APPROV MAYOR'					
Initiated / Requested By (if	other than Department):				and a							

Budget Transfer Line Item Detail

* This element of the account string is titled 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.)

			Total:	\$10,000.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
H-V	Grant Capital Improvement Projects	Bay Street - ITS Bay St fr I95 Festive Park Drive	Department of Transportation	\$10,000.00	33101	153104	231491	009153	00000000	00000	000000
							33449	,		million bas	

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

			Total:	\$10,000.00	Accounting Codes							
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
I FXP	Grant Capital Improvement Projects	Bay Street - ITS Bay St fr I95 Festive Park Drive	Engineering & Design	\$10,000.00	33101	153104	565030	009153	00000000	00000	000000	

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