

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

Finance & Administration  
Department or Area Responsible for Contract / Compliance / Oversight

4  
Council District(s)

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

All-Years  
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

Justification for / Description of Transfer:

This transfer will move funding from the Art in Public Places project to the Southside Senior Center project to provide funding for the addition of art at this location.

Net Amount Appropriated and/or Transferred: \_\_\_\_\_ \$32,000.00

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

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_  
Requesting Council Member: \_\_\_\_\_  
Prepared By: \_\_\_\_\_

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

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

TD / BT Number: **BT22-033**

Date Rec'd.	Date Fwd.	Approved	Disapproved

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

Division Chief: Angela Moyer, Budget Officer  
Prepared By: Teresa Eichner, Capital and Budget Operations Administrator

Date Initiated: 11/16/21  
Phone Number: 255-5289

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

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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	Art in Public Places Trust Fund	Arts In Public Places	Public Art	\$32,000.00	11532	111201	567010	000687	00000000	00000	0000000
Rev	Art in Public Places Trust Fund	Southside Senior Center	Interfund - Transfer In	\$32,000.00	11532	191040	381910	010457	00000000	00111	0000000
Total:				\$64,000.00							

**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 / Subobject Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Rev	Art in Public Places Trust Fund	Art in Public Places	Interfund - Transfer In	\$32,000.00	11532	191040	381910	000687	00000000	00111	0000000
Exp	Art in Public Places Trust Fund	Southside Senior Center	Public Art	\$32,000.00	11532	153119	567010	010457	00000000	00000	0000000
Total:				\$64,000.00							