

City of Jacksonville, Florida
Request for Budget Transfer Form

Public Works - Public Buildings
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

Section of Code Being Waived (if applicable): _____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover) N/A
CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:
This BT is necessary to transfer \$84,651.22 for Professional services related to performing a structural observation and review of the Duval Street (Library) Garage and the Ed Ball Garage to ascertain stability, structural integrity, and suggested maintenance of the City-owned garages.

Net Amount Appropriated and/or Transferred: \$84,651.22

* 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: _____

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: **BT24-043**

| Date Rec'd. | Date Fwd. | Approved | Disapproved |
|-------------|-----------|----------|-------------|
| | | | |
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| | | | |
| | | | |

Department Head _____
Mayor's Office _____
Accounting Division _____
Budget Division _____

Date of Action By Mayor: _____
Approved: _____

Division Chief: _____
Date Initiated: _____

Prepared By: _____
Phone Number: _____

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.

Budget Office approval does not confirm; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds.

_____ Budget Officer Initials (revised CIP fund to public parking enterprise fund)

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 | Accounting Codes | | | | | | | |
|------------|-----------------------------|----------------------------------|---------------------------------|-------------|------------------|--------|---------|-----------|----------|-----------|---------|--|
| | | | | | Fund | Center | Account | Project * | Activity | Interfund | Future | |
| | | | | Total: | \$169,302.44 | | | | | | | |
| Rev | Public Parking | Fund Level Activity | Transfer from Retained Earnings | \$84,651.22 | 41102 | 191018 | 389020 | 000000 | 00000769 | 00000 | 0000000 | |
| Rev | Parking Capital Improvement | Transfer from Public Parking | Intrafund Transfer In | \$84,651.22 | 41108 | 191040 | 381920 | 000000 | 00000000 | 41102 | 0000000 | |

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 | Accounting Codes | | | | | | | |
|------------|-----------------------------|--|-----------------------------|-------------|------------------|--------|---------|-----------|----------|-----------|---------|--|
| | | | | | Fund | Center | Account | Project * | Activity | Interfund | Future | |
| | | | | Total: | \$169,302.44 | | | | | | | |
| Exp | Public Parking | Transfer to Parking CIP | Intrafund Transfer Out | \$84,651.22 | 41102 | 191040 | 591920 | 000000 | 00000000 | 41108 | 0000000 | |
| Exp | Parking Capital Improvement | PWCP Public Bldgs Capital Projects - Other General Governmental Services | Other Professional Services | \$84,651.22 | 41108 | 153103 | 531090 | 000000 | 00000000 | 00000 | 0000000 | |