

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

18

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

9  
Council District(s)

Reversion of Funds: 32111 / 153101 / 565051 / 001131 / 00000000 / 00000 / 000000  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

Fund 32111 is 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**

None being sought

**Justification for / Description of Transfer:**

This transfer request by the Engineering and Construction Management Division of the Public Works Department is for the construction, contingency, and personnel costs associated with the repair and upgrade of Bridge 724043 on Norman Thagard Boulevard. The repair items associated with this project constitute safety and major maintenance to the bridge guardrail and pedestrian barriers.

Net Amount Appropriated and/or Transferred: \$152,125.00

\* 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: BT20-088

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	<u>5/15</u>	<u>5/15</u>	<i>[Signature]</i>	
Mayor's Office	<u>JUN - 8 2020</u>		<i>[Signature]</i>	
Accounting Division		<u>6/11/20</u>	<i>[Signature]</i>	
Budget Division	<u>5-27-2020</u>		<i>[Signature]</i>	

Date of Action By Mayor: JUN - 8 2020 *[Signature]*

Approved: *Lenny Curry*

Division Chief: Robin Smith, chief of Engineering and Construction Management

Date Initiated: 5/14/20

Prepared By: Lee Dupree, Assistant Financial and Administrative Manager *LD*

Phone Number: 255-8508

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

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

**DATE** JUN - 8 2020

