City of Jacksonville, Florida Request for Budget Transfer Form

Department Head Mayor's Office Accounting Division Budget Division Date of Action By Mayor: Division Chief: Angela Moyer, Budget Officer Prepared By: Teresa Eichner, Capital and Budget Operations Administrator Initiated / Requested By (if other than Department): OFFICE OF THE MAYOR Disapproved	Requesting Council Member: Requesting Council Member: Prepared By:	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: \$40,000.00 *This element of the account string is titled project but it how both projects and grants.	Finance & Administration Department or Area Responsible for Contract / Compliance / Oversight Reversion of Funds: (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future Section of Code Being Waived (if applicable): Justification for Waiver
Date Initiated: 11/16/21 Phone Number: 255-5289 PROVED BY: AYON'S BUDGET EVIEW COMMITTEE ATE DEC 1 3 2021	CM's District: CM's District: Ordinance:	ovide funding for the addition of art at this location. * This element of the account string is titled project but it houses both projects and grants.	Council District(s) All-Years Fiscal Yr(s) of carry over (all-years funds do not require a carryover) CIP (yes or no): Yes

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

			Center 11201 11201	Acco 5670 5490	Accounting Code Account Project * 567010 000687 549040 000687	Account Project * 567010 000687 549040 000687	Accounting Codes Account Project* Activity Interfund 567010 000687 00000000 00000 549040 000687 00000000
121 1 2	Line Item / Account Title Public Art Miscellaneous Services & Charges \$32,000.00	Amount \$32,000.00 \$4,000.00	Arnount Fund \$32,000.00 11532 \$4,000.00 11532	Amount Fund Center Acco \$32,000.00 11532 111201 5670 \$4,000.00 11532 111201 5490	Amount Fund Center Account Project * \$32,000.00 11532 111201 567010 000687 \$4,000.00 11532 111201 549040 000687	Amount Fund Center Account Project * \$32,000.00 11532 111201 567010 000687 \$4,000.00 11532 111201 549040 000687	Amount Fund Center Account Project Activity \$32,000.00 11532 111201 567010 000687 00000000 \$4,000.00 11532 111201 549040 000687 00000000

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

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	rant / Project Title	Line Item / Subobject Title	Amou	D.	nt Fund		Fund Center Account	Fund Center	Fund Center Account Project * Activity	Fund Center Account Project * Activity
Places Trust Fund Art in Public		Interfund - Transfer In	\$40.0	3	3	11530	11530 101040	11530 101040 201010 000007	11532 101040 201040 20007	11539 101040 201010 200007
			6.70	00.00		17002	191040	789000 016190 040161	1332 131040 301910 00000000	1322 131040 301910 00087 00000000 00111
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Flaces Trust Fund Southside S		Public Art	\$32,00	0.00	05	11532	11532 153119	11532 153119 567010 010457	11532 153119 567010 010457 0000000	11532 153119 567010 010457 0000000
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	Fund Title Activity / G Iic Places Trust Fund	ust Fund Art in Public Places ust Fund Southside Senior Center ust Fund Southside Senior Center ust Fund Southside Senior Center	Interfund - Transfer In Miscellaneous Services & Charg Other Professional Services Public Art	Interfund - Transfer In Miscellaneous Services & Charges Other Professional Services Public Art	Interfund - Transfer In Miscellaneous Services & Charges Other Professional Services \$4,000.00 Public Art \$32,000.00	Interfund - Transfer In	Title Line Item / Subobject Title Amount Fund Center Acco	Title Line Item / Subobject Title Amount Fund Center Account Project *	Title Line Item / Subobject Title Amount Fund Center Account Project Activity	Title Line Item / Subobject Title Amount Fund Center Account Project

The Budget Office approval is not to confirm the availability of the revenue in this all-years fund listed on the transfer form.