

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

Office of Economic Development
 Department or Area Responsible for Contract / Compliance / Oversight 1 Council District(s)

Reversion of Funds: (if applicable) Fund 10806 This is an all-years fund
 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): N

Justification for Waiver
N/A

Justification for / Description of Transfer:
 The purpose of this request is to transfer and allocate \$41,300 from Unallocated Plan Authorized Expenditures in Fund 10806 to Project 000687 in Fund 11532. The funding will be used towards maintenance and enhancement to the public art project that will be placed in the center of the turbo roundabout located at the intersection of University Blvd. N. and Merrill Road, outside of the JU entrance. Cultural Council will oversee the public art installation, which will be gifted to the City.
 Actual funds will not be transferred to the Project until the art installation is complete

Net Amount Appropriated and/or Transferred: \$41,300.00
 * This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: Terrance Freeman CM's District: AL 1
 Requesting Council Member: _____ CM's District: _____
 Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head _____ TD / BT Number: _____
 Mayor's Office _____
 Accounting Division _____
 Budget Division _____

Date of Action By Mayor: _____ Approved: _____
 Division Chief: _____
 Prepared By: _____
 Initiated / Requested By (if other than Department): _____

Budget Transfer Line Item Detail

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.

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

Budget Officer Initials _____

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	
EXP	Renew Arlington CRA Trust Fund	JXSF Citywide Industry Development	Unallocated Plan Authorized Exp	\$41,300.00	10806	191021	549006	000000	00001650	000000	00000000	
REV	Art In Public Places Trust Fund	FAAR Art In Public Places (Cap Pj) Bonds) - Other Culture & Recreation	Interfund - Transfer In	\$41,300.00	11532	191040	381910	000687	00000000	10806	00000000	
Total:				\$82,600.00								

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 / Account Title	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
EXP	Renew Arlington CRA Trust Fund	Transfer out of Renew Arlington CRA Trust Fund	Interfund - Transfer Out	\$41,300.00	10806	191040	591910	000000	00000000	11532	00000000	
EXP	Art In Public Places Trust Fund	FAAR Art In Public Places (Cap Pj) Bonds) - Other Culture & Recreation	Miscellaneous Services & Charges	\$41,300.00	11532	111201	549040	000687	00000000	000000	00000000	
Total:				\$82,600.00								