

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

Public Works Department / Cultural Council  
Department or Area Responsible for Contract / Compliance / Oversight

14  
Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

FY 2020/21  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): \_\_\_\_\_ Sec. 106.315, Ord. Code \_\_\_\_\_ CIP (yes or no): No

Justification for Waiver  
Sec. 106.315, Ordinance Code requires that bond funds be used on City-owned property. The waiver is necessary since the art project will be located on property owned by FDOT.

Justification for / Description of Transfer:  
Appropriate \$50,000 (\$45,000 from Council District 14 Autumn Bond funds and \$5,000 from Council Operating Contingency) for an art project located at the Roosevelt/Edgewood overpass.

Total Amount Appropriated: \_\_\_\_\_ \$50,000.00 \_\_\_\_\_

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ CM DeFoor \_\_\_\_\_ CM's District: \_\_\_\_\_ 14 \_\_\_\_\_

Requesting Council Member: \_\_\_\_\_ \_\_\_\_\_ CM's District: \_\_\_\_\_ \_\_\_\_\_

Prepared By: \_\_\_\_\_ Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

TD / BT Number: \_\_\_\_\_

	Date Rec'd.	Date Fwd.	Approved	Disapproved
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

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Accounting Codes					
							Subobject	Project	Prj-Dtl	Grant	Grt-Dtl	
EXP	363	ETR BONDS, SERIES 2004 (AUTUMN BONDS)	COUNCIL DISTRICT 14 CAPITAL PROJ (F5720)	RESERVES	\$45,000.00	CCCP36314720	09910	CC0181	01			
REV	363	ETR BONDS, SERIES 2004 (AUTUMN BONDS)	ROOSEVELT/EDGEWOOD-ARTWORK & LIGHTING	LONG TERM DEBT ISSUED	\$45,000.00	JXSF363AF	38401	PW0930	01			
EXP	011	GENERAL FUND / GENERAL SERVICES DISTRICT	COUNCIL OPERATING CONTINGENCY	RESERVES	\$5,000.00	JXRS011CCOR	09910					
REV	64N	ART IN PUBLIC PLACES TRUST FUND	ARTS IN PUBLIC PLACES	INTERFUND TRANSFER IN (09191)	\$5,000.00	TRIN64NFR01	38191	PA0001	01	TRPA01		
					Total: \$100,000.00							

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Accounting Codes					
							Subobject	Project	Prj-Dtl	Grant	Grt-Dtl	
REV	363	ETR BONDS, SERIES 2004 (AUTUMN BONDS)	COUNCIL DISTRICT 14 CAPITAL PROJ (F5720)	LONG TERM DEBT ISSUED	\$45,000.00	JXSF363AF	38401	CC0181	01			
EXP	363	ETR BONDS, SERIES 2004 (AUTUMN BONDS)	ROOSEVELT/EDGEWOOD-ARTWORK & LIGHTING	PUBLIC ART	\$45,000.00	PWCP363RD549	06701	PW0930	01			
EXP	011	GENERAL FUND / GENERAL SERVICES DISTRICT	TRF FR 011 GENFD TO 64N ART IN P/P TRUST	INTERFUND TRANSFER OUT (38191)	\$5,000.00	TROU011TOP64N	09191					
EXP	64N	ART IN PUBLIC PLACES TRUST FUND	ARTS IN PUBLIC PLACES	MISCELLANEOUS SERVICES & CHARGES	\$5,000.00	AFFPA64N	04938	PA0001	01	TRPA01		
					Total: \$100,000.00							