City of Jacksonville, Florida Request for Budget Transfer Form

Department or Area Responsible for Contract / Compliance / Oversight Council District(s) Reversion of Funds:	Jacksonville	12							
(if applicable) Fund / Center / Account / Project */ Activity / Interfund / Future Preat trigs or carry over (attyees tunds do not require a carryover) Section of Code Being Waived (if applicable): Sec. 128 CIP (yes or no): Usstification for Waiver Section for Waiver CIP (yes or no): Seaction for Waiver Section for Maiver Section for Maiver Seaction for / Description of Transfer: Section of Transfer: Section for / Description of Transfer: Institute access interest earnings from activity 00001451 will be moved to to project 010016 * This element of the account string is tited project but it houses both projects and grants. Net Amount Appropriated and/or Transferred: \$75,000.00 * This element of the account string is tited project but it houses both projects and grants. Requesting Council Member: CITY COUNCIL Requesting Council Member: CM's District: Prepared By: Ordinance: Propared By: Ordinance: Department Hold Maives of the field and count and co	Department or Area Respons		Council District(s)						
Section of Code Being Waived (if applicable):Sec. 128CIP (yes or no): hustification for Waiver	Reversion of Funds:								
Iteleficiation for Waiver A search has been performed and it has been determined that there is a limited universe of potential vendors for life size custom statues to exact specifications. The elefacted vendor specializes in public safety statues and memorials. Iteleficient of r/ Description of Transfer: Actual excess interest earnings from activity 00001451 will be moved to to project 010016 Net Amount Appropriated and/or Transferred: \$75,000.00 * This element of the account string is tilted project but it houses beth projects and grants. Requesting Council Member: CHY COUNCIL Requesting Council Member: CM's District: Prepared By: Ordinance: Department Hold Net Recount in the improved Mayor's Office Prepared Transferred: Approved Department Hold Net Recount in the improved TD / BT Number: Department Hold Net Recounting Division TD / BT Number: Department Hold Approved Disapproved Mayor's Office Approved Approved Dete faction By Mayor: Approved Approved Division Chief: Date Initiated: Phone Number: Prepared By: Phone Number: Phone Number:	(if applicable) Fund / Center / /	Account / Project * / Activity / Inter	fund / Future	Fiscal Yr(s) of ca	rry over (all-years funds do not require a carryover)				
	Section of Code Being Waived (if applicable):	Sec. 126	6		CIP (yes or no):				
lelected vendor specializes in public safety statues and memorials. Instification for / Description of Transfer: Actual excess interest earnings from activity 00001451 will be moved to to project 010016 Net Amount Appropriated and/or Transferred: \$75,000.00 * This element of the account sting is titled project but k houses both projects and grants. Requesting Council Member: CM's District: Requesting Council Member: CM's District: Prepared By: Ordinance: Prepared By: OFFICE OF THE MAYOR Desprived TD / BT Number: Department Head Diseproved Mayor's Office TRANSFER DIRECTIVE Department Head Diseproved Mayor's Office TRANSFER DIRECTIVE Department Head Diseproved Mayor's Office Approved Diseproved Diseproved Diseproved Diseproved Dise decide Division Diseproved Diseproved Diseproved Division Chief: Dise Initiated Prepared By: Date Initiated									
Actual excess interest earnings from activity 00001451 will be moved to to project 010016 Net Amount Appropriated and/or Transferred: S75,000.00 *This element of the account string is titled project but it houses both projects and grants. CITY COUNCIL Requesting Council Member:	•		verse of potential vendors fo	r life size custom sta	tues to exact specifications. The				
Actual excess interest earnings from activity 00001451 will be moved to to project 010016 Net Amount Appropriated and/or Transferred: \$75,000.00 * This element of the account string is tilled project but it houses both projects and grants. CITY COUNCIL Requesting Council Member: Requesting Council Member: Prepared By: Ordinance: Ordinance: Ordinance: Department Head Mayor's Office Actual Disapproved Date of Action By Mayor: Date of Action By Mayor: Prepared By: Date of Action By Mayor: Prepared By: Date of Action By Mayor: Division Chief: Prepared By: Date Initiated: Prepared By: Date Initiated: Prepared By: Date Initiated: Prepared By: Date Initiated: Prepared By: Prepared By: Prepared By: Prepared By: Prepared By: Prepared By:									
Actual excess interest earnings from activity 00001451 will be moved to to project 010016 Net Amount Appropriated and/or Transferred: \$75,000.00 * This element of the account string is tilled project but it houses both projects and grants. CITY COUNCIL Requesting Council Member: Requesting Council Member: Prepared By: Ordinance: Ordinance: Ordinance: Department Head Mayor's Office Actual Disapproved Date of Action By Mayor: Date of Action By Mayor: Prepared By: Date of Action By Mayor: Prepared By: Date of Action By Mayor: Division Chief: Prepared By: Date Initiated: Prepared By: Date Initiated: Prepared By: Date Initiated: Prepared By: Date Initiated: Prepared By: Prepared By: Prepared By: Prepared By: Prepared By: Prepared By:	Justification for / Description of Transfer:								
Net Amount Appropriated and/or Transferred: \$75,000.00 * This dement of the acount string is tilde project but it houses both projects and grants. CITY COUNCIL Requesting Council Member: CM's District:									
Net Athoun Appropriated and/of transferred.	Actual excess interest earnings from activity 000014	51 will be moved to to project 0	10016						
Net Athoun Appropriated and/of transferred.									
Requesting Council Member: CM's District:	Net Amount Appropriated and/or Transferred:	\$75,000	0.00						
Requesting Council Member:		CITY	COUNCIL						
Requesting Council Member:	Deguacting Council Members			CM/a District					
Prepared By: Ordinance: Ordinance: Contrast BUDGET ORDINANCE TANSFER DIRECTIVE TD / BT Number: Department Head Approved Disapproved Mayor's Office Approved Disapproved Accounting Division Date Fwd: Approved Disapproved Date of Action By Mayor: Contrast Approved: Contrast Division Chie: Contrast Date Initiated: Contrast Prepared By: Contrast Date Initiated: Contrast									
OFFICE OF THE MAYOR Image: Dubget ORDINANCE TRANSFER DIRECTIVE TD / BT Number: Department Head Image: Disapproved Image: Disapproved Mayor's Office Image: Disapproved Image: Disapproved Accounting Division Image: Disapproved Image: Disapproved Date of Action By Mayor: Image: Division Chief: Image: Division Chief: Prepared By: Image: Division Date Initiated: Image: Division	Requesting Council Member:			CM's District:					
OFFICE OF THE MAYOR Image: Dubget ORDINANCE TRANSFER DIRECTIVE TD / BT Number: Department Head Image: Disapproved Image: Disapproved Mayor's Office Image: Disapproved Image: Disapproved Accounting Division Image: Disapproved Image: Disapproved Date of Action By Mayor: Image: Division Chief: Image: Division Chief: Prepared By: Image: Division Date Initiated: Image: Division	Prepared By:			Ordinance:					
Image: Budget ORDINANCE TRANSFER DIRECTIVE TD / BT Number: Department Head Image: Department Head <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>									
Department Head Date Rec'd. Date Fwd. Approved Disapproved Mayor's Office				TD / BT Number					
Department Head			Disapproved	TD / DT Number.					
Accounting Division Budget Division Date of Action By Mayor:									
Budget Division Image: Constraint of Action By Mayor: Constraint of Action By Mayor: Constraint of Action By Mayor: Constraint of Approved: Constraint o	Mayor's Office								
Date of Action By Mayor:									
Division Chief:	Budget Division								
Prepared By: Phone Number:	Date of Action By Mayor:		Approved:						
Prepared By: Phone Number:	Division Chief:			Date Initiated:					
$1 - 2^{n} + 1 + 1 + 2^{n} + 2^{n} + 1 + 2^{n} + 2^{n$									

~	2
ij	of
dic	N
_ ` X	Je
Ψ	ag
	Δ

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

			Total:	\$75,000.00) Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project	Activity	Interfund	Future
REV	Authorized Capital Projects	Capital Projects - Subfund Level IC	Investment Pool Earnings	\$75,000.00	32111	191009	361101		00001451		

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

			Total:	\$75,000.00	0 Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project	Activity	Interfund	Future
Exp	Authorized Capital Projects	Firefighter Memorial Wall	Other Construction Costs	\$75,000.00	32111	127001	565050	010016			