City of Jacksonville, Florida

		City of Jacksonville, Florida Request for Budget Transfer Fo	rm								
	Public Works / Engineering a	nd Construction Management		3	\sim						
Department or Area Responsible for Contract / Compliance / Oversight				Council District(s)							
Reversion of Funds: (if applicable)		I / 001131 / 00000000 / 00000 / 000000 t / Project * / Activity / Interfund / Future	Fiscal Yr(s) of c	Fund 32111 is all-years arry over (all-years funds do not rec	quire a carryover)						
Section of Code Being Wai	ved (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 I nd upgrade of Bridge 724407 o	Management Division of the Public Works Depa n Hodges Boulevard. The repair items associa									
Net Amount Appropriated and/or Transferred: \$237,088.00			* This element of t both projects and g	he account string is titled project but grants.	it houses						
		CITY COUNCIL		······································							
Requesting Council Mem	oer:			• 7							
Requesting Council Mem	ber:		CM's District:	-							
Prepar	əd By:	· · · · · · · · · · · · · · · · · · ·	Ordinance:								
Department Head		OFFICE OF THE MAYOR	TD / BT Number:	<u>BT20-089</u>	Z: DGET MITTEE UN - 8 2020						
Accounting Division Budget Division 5-37 Date of Action By Ma		20 Approv	(eny Curry	APPROVED BY MAYOR'S BUD REVIEW COM DATE						
Division Chief: Robin Sm	th, chief of Engineering and Construc	tion Management	Date Initiated:	5/14/20	NO E						
Prepared By: Lee Dupre	e, Assistant Financial and Administra	ntive Manager	Phone Number:	255-8508	APPROV MAYOR' REVIEW DATE						
Initiated / Requested By (if	other than Department):			-	AZAG						

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

Exhibit 1 Page 2 of 2

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

			Total:	otal: \$474,176.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	Authorized Capital Projects	Countywide Intersection Imp, Brge- Bridges	DM Other Construction Costs	\$237,088.00	32111	153101	565051	001131	00000000	00000	000000
REV	Authorized Capital Projects	Hodges Boulevard Bridge Upgrades	Long Term Debt Issued - Debt Management Fund Loan Proceeds	\$237,088.00	32111	153101	384020	010083	000000	00000	000000
									联络科		

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

			Total:	\$474,176.00	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	Countywide Intersection Imp, Brge- Bridges	Long Term Debt Issued - Debt Management Fund Loan Proceeds	\$237,088.00	32111	153101	384020	001131	00000000	00000	000000
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EXP	Authorized Capital Projects	Hodges Boulevard Bridge Upgrades	DM Other Construction Costs	\$237,088.00	32111	153101	565051	010083	00000000	00000	000000