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

Public Works/Engineering and Construction Management			7_		Exhibit
De	epartment or Area Responsible fo	Council Dis	strict(s)	dit	
Reversion of Funds:		n/a nt / Project * / Activity / Interfund / Future	Fund 32111 is an		Exh
(if applicable)	Fund / Center / Accour	nt / Project * / Activity / Interfund / Future	Fiscal Yr(s) of carry over (all-years	unds do not require a carryover)	۾ –
Section of Code Being Waive	ed (if applicable):	n/a	CIP (ye	es or no): Yes	
ustification for Waiver	~~				
one being sought					
				10	
ustification for / Description		oe Florida Department of Transportation (FD	OT) for the closure of the East 59th Street ra	ailroad grade crossing	
			7,500 each. The City will remove all evidence		
	permanent closure of the cros		_		
			* This plantage of the appropriate is the	Mad majoré bué ié bayana	
Net Amount Appropriated a	and/or Transferred:	\$15,000.00	* This element of the account string is ti both projects and grants.	lied project but it flouses	
		CITY COUNCIL	e.		
Requesting Council Memb	per:		CM's District:		
Requesting Council Memb					
nequesting Council Ment.			OW S DISTRICT.		
Prepare	d By:		Ordinance:		
					Ð
		OFFICE OF THE MAYOR		4 C O	3
-	ET ORDINANCE TRANSFER	1 . 1 / / =	TD/BT Number: BT20	-078	<b>₹</b>
Department Head Department Head		Approved			707
11 00 1	1111 2 7 200	Maria de la companya della companya	<del></del>	EX.	-
Accounting Division 7/2/	2 2 2	2.2			7
Budget Division 7-6-20	140		/ //		<u> </u>
,	-	(AB)	emy win	7 533	
Date of Action By May			proved:		
Division Chief Robin Smit	th, Chief of Engineering	or Maragement	Date Initiated: 5/27/5	T CONTROL OF THE PARTY COME IN	
100	e, Assistant Financial and Administra		Phone Number: 255-85	29 ST 2 2	A TH
Initiated / Requested By (if	other than Department):		N × 5.		(10)
-7				1	

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.)

			\$15,000.00	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	Railroad Crossings	Contributions From Private Sources	\$7,500.00	32111	153101	366020	001043	00000000	00000	000000
REV	Authorized Capital Projects	Railroad Crossings	Contribution From Other Government	\$7,500.00	32111	153101	338080	001043	00000000	00000	000000

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

			Total:	\$15,000.00	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	Railroad Crossings	Other Construction Costs	\$15,000.00	32111	153101	565050	001043	00000000	00000	000000