City of Jacksonville, Florida Request for Budget Transfer Form	
Public Works Capital Projects - Other Transportation Services Department or Area Responsible for Contract / Compliance / Oversight	14 Council District(s)
	All - Years
	Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable):	CIP (yes or no): No
Justification for Waiver	
Justification for / Description of Transfer:	
To appropriate funds from the ETR Bond Series 2004 - Autumn Bonds (CD 14) to fund construction of a sidewalk at John Stockton Elementary along Carlisle Rd.	at John Stockton Elementary along Carlisle Rd.
Net Amount Appropriated and/or Transferred: \$14,247.75	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member: CM Randy 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):	

TRANSFER FROM		Rev Fu Exp	Exp ETR Bond Serie Bonds			
1: (Revenue line ite		Fund Title	ETR Bond Series 2004 - Autumn Bonds			
TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)		Activity / Grant / Project Title	District 14 COP Funds			
nd expense line items are being de-app	Total:	Line Item / Account Title	Contingency			
ropriated.)	\$14,247.75	Amount	\$14,247.75 31127 224001			
		Fund	31127			
		Center	224001			
	A	Account	599100			
:	Accounting Codes	Project *	000550			
	odes	Center Account Project * Activity Interfund	599100 000550 0000000 00000			
		Interfund	00000			
nib 2	xh e	Future ac	000000			

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

			Total:	\$14,247.75			A	Accounting Codes	Codes	
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Account Project * Activity Interfund	n.
Exp	ETR Bond Series 2004 - Autumn Bonds	District 14 COP Funds	Other Construction Costs	\$14,247.75 31127	31127	153104	565050	000550	565050 000550 0000000	00000

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