

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

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

14
Council District(s)

Reversion of Funds: _____ District 14 COP Funds - Project 000550
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

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.

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 Defoor
Requesting Council Member: _____
Prepared By: _____

CM's District: 14
CM's District: _____
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: _____
Prepared By: _____

Date Initiated: _____
Phone Number: _____

Initiated / Requested By (if other than Department): _____

Budget Transfer Line Item Detail

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

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
	Total:			\$28,495.50							
Exp	ETR Bond Series 2004 - Autumn Bonds	District 14 COP Funds	Contingency	\$14,247.75	31127	224001	599100	000550	00000000	00000	000000
Rev	ETR Bond Series 2004 - Autumn Bonds	John Stockton Elementary Sidewalk	Long Term Debt Issued	\$14,247.75	31127	191009	384010	010258	00000000	00000	000000

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
	Total:			\$28,495.50							
Exp	ETR Bond Series 2004 - Autumn Bonds	John Stockton Elementary Sidewalk	Other Construction Costs	\$14,247.75	31127	153104	565050	010258	00000000	00000	000000
Rev	ETR Bond Series 2004 - Autumn Bonds	District 14 COP Funds	Long Term Debt Issued	\$14,247.75	31127	191009	384010	000550	00000000	00000	000000