City of McKinney

BUDGET TRANSFER REQUEST

FISCAL YEAR: FY 2014

DIVISION / DEPT. NAM Public Art Fund

14-DIGIT ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	ACCOUNT INC/DEC (+ / -)	NEW BUDGET AMOUNT
001-9999-403-8559	Grants to Community	544,999	(2,763)	**542,236**
001-9999-403-8858	Transfer / Public Arts Fund	0	2,763	**2,763**
				0
				0
				0
				0
				0
				0
				0
				0
	TOTAL	544,999	0	544,999

For transfer requests submitted between "Department Budget preparation" and September 30th, only:
Is this transfer already reflected in the EOY Estimate you provided during Budget Preparation? Y/N

Reason this revision is necessary:

Redirection of unspent FY13 Arts Commission Funds to Fund 58 per resolution 2013-11-170 (R) approved by Council on 11/5/13. Grants to Community funds were reappropriated to FY14 in the amount of $39,599, and of that amount, $2,763 was for unspent Arts Commission Funds.

If this revision is recurring, be sure to include it in your budget for the next fiscal year.

Requesting Manager: _____ (Signature) _____ (Date)

Department Head: Janay Tucker (Signature) 2-13-14 (Date)

APPROVALS:

Budget Manager: _____ (Signature) _____ (Date)

City Manager (*if applicable*): _____ (Signature) _____ (Date)