

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

Finance and Administration Department - Grants and Contract Compliance Division
Department or Area Responsible for Contract / Compliance / Oversight N/A Council District(s) N/A

Reversion of Funds: _____ Fund / Center / Account / Project * / Activity / Interfund / Future N/A
(if applicable) Fiscal Yr(s) of carry over (all-years funds do not require a carryover) No

Section of Code Being Waived (if applicable): _____ CIP (yes or no): No

Justification for Waiver _____

Justification for / Description of Transfer: _____

Transfer funding from Council designated contingency to Public Service Grants activity (\$8,800,000) and Public Service micro grant activity (\$200,000).

Net Amount Appropriated and/or Transferred: \$9,000,000.00

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

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

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): _____

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	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund Operating	Special Council Contingency - PSG	Contingency	\$9,000,000.00	00111	195001	599100	000000	00000821	000000	00000000
Total:				\$9,000,000.00							

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 / Subobject Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund Operating	Public Service Grants	Subsidies & Contributions To Private Org	\$8,800,000.00	00111	194002	582001	000000	00000821	000000	00000000
Exp	General Fund Operating	Public Service Micro Grants	Subsidies & Contributions To Private Org	\$200,000.00	00111	194002	582001	000000	00001838	000000	00000000
Total:				\$9,000,000.00							