

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

(35)
4-26-2021

Neighborhoods Department / Housing & Community Development Division
Department or Area Responsible for Contract / Compliance / Oversight

City Wide
Council District(s)

Reversion of Funds: _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

All-Years
Fiscal Year(s) of carry over (all-years funds do not require a carryover)

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

Justification for / Description of Transfer:

To appropriate an additional \$1,053,122.58 in federally funded Community Development Block Grant Disaster Recovery (CDBG-DR) funding being passed through the State of Florida Department of Economic Opportunity in order to provide housing rehabilitation services to single-family properties that were damaged by Hurricane Matthew and were unable to be rehabilitated using other funding sources.

Net Amount Appropriated and/or Transferred: \$1,053,122.58

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

CITY COUNCIL

Requesting Council Member: _____
Requesting Council Member: _____
Prepared By: _____

CM's District: _____
CM's District: _____
Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved
4/26/21	4/26/21	<i>[Signature]</i>	
4/27/21	5/14/21	<i>[Signature]</i>	
4/26/21			

TD / BT Number: BT21-075

Date of Action By Mayor: _____
Approved: _____

Division Chief: Tom Dwy
Prepared By: Tom Dwy
Initiated / Requested By (if other than Department): _____

Date Initiated: 4/26/2021
Phone Number: 255-8204

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	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
Rev	Community Development	Community Development Block Grant (DR)-PDC03119	Florida Department of Economic Opportunity	\$1,053,122.58	11101	174102	394591	009127	00000000	00000	00000000	
Total:				\$1,053,122.58								

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	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
Rev	Community Development	Community Development Block Grant (DR)-PDC03119	Forgivable Loans	\$1,053,122.58	11101	174102	58304	009127	00000000	00000	00000000	
Total:				\$1,053,122.58								