

City of Jacksonville, Florida
Request for Budget Transfer Form

Public Works / Real Estate Division	7
Department or Area Responsible for Contract / Compliance / Oversight	Council District(s)
Reversion of Funds: (if applicable)	Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
00111-191009-599060-0000000-00000000	
Fund / Center / Account / Project * / Activity / Interfund / Future	
Section of Code Being Waived (if applicable):	CIP (yes or no): No
Justification for Waiver	

Justification for / Description of Transfer:

Appropriating \$8,000,000 from Operating Reserves for the purchase of the property at 801 W. Bay St. (RE # 074487 0010).

Net Amount Appropriated and/or Transferred: \$8,000,000.00

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

CITY COUNCIL

Requesting Council Member:	CM Salem	CM's District:	At Large Group 2
Requesting Council Member:		CM's District:	
Prepared By:		Ordinance:	

OFFICE OF THE MAYOR

☐ BUDGET ORDINANCE ☐ TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head			
Mayor's Office			
Accounting Division			
Budget Division			

TD / BT Number:

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.

Budget Office approval does not confirm: 1) whether or not a grant requires a new 1Cloud grant number 2) the availability of prior-year revenue 3) the available fund balance in a non-all-years fund 4) the use of fund balance appropriations in all-years funds.

_____ Budget Officer Initials

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	General Fund Operating	General Fund - General Service District	Transfer From Fund Balance	\$8,000,000.00	00111	191009	389010	000000	00000526	00000	0000000

Total: \$8,000,000.00

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 / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	University of Florida Health and Financial Technology Graduate Education Center	Land Acquisition Cost	\$8,000,000.00	00111	151156	561110	000000	00001865	00000	0000000

Total: \$8,000,000.00