

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

Grants and Contract Compliance Division / Department of Finance and Administration  
Department or Area Responsible for Contract / Compliance / Oversight

7  
Council District(s)

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

Appropriate General Fund - GSD fund balance of \$200,000 to the Historic Stanton Rehab activity representing residual funding in the Historic Stanton Rehab activity as of September 30, 2023 (\$56,290 within Subsidies and Contributions to Private Orgs and \$143,710 within Contingency) that fell to fund balance at fiscal year end.

Net Amount Appropriated and/or Transferred: \$200,000.00

\* 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

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: \_\_\_\_\_ Date Initiated: \_\_\_\_\_

Prepared By: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Initiated / Requested By (if other than Department): \_\_\_\_\_

