

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

City Council Staff Services  
Department or Area Responsible for Contract / Compliance / Oversight N/A  
Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future N/A  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover) 2024-2025

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

Justification for Waiver

Justification for / Description of Transfer:  
To appropriate \$100,000 from the City Council - Council President Contingency to procure the professional services of Wander Media Company for the rebranding and reconfiguration of the City's public access television production.

wandamount Appropriated and/or Transferred: \$100,000.00

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

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ CP 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

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_  
TD / BT Number: \_\_\_\_\_

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 - General Services District	Council President Account Sec. 106.504	Contingency	\$100,000.00	00111	221004	599100	000000	00000000	00000	000000
Total:				\$100,000.00							

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	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund - General Services District	Council Staff Services	Other Professional Services	\$100,000.00	00111	221001	531090	000000	00000000	00000	0000000
Total:				\$100,000.00							