

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

Division of Grants and Contract Compliance 9
Department or Area Responsible for Contract / Compliance / Oversight 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) _____
Section of Code Being Waived (if applicable): 118.107, 110.112 CIP (yes or no): No

Justification for Waiver
118.107 - Waiver requested because North Riverside Community Development Corporation is best suited to operate the program.
110.112 - Waiver requested to allow for advance of 50% of the grant funding which is needed to initiate the program.

Justification for / Description of Transfer:
To appropriate \$10,000 from the General Fund Operating Reserves to provide a grant to North Riverside Community Development Corporation to operate a community center at 2955 Edison Avenue.

wandamount Appropriated and/or Transferred: \$10,000.00
* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM Clark-Murray CM's District: CD 9
Requesting Council Member: _____ CM's District: _____
Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

| Date Rec'd. | Date Fwd. | Approved | Disapproved |
|-------------|-----------|----------|-------------|
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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 | Accounting Codes | | | | | | | | | | |
|------------|------------------------|--|----------------------------|------------------|-------|--------|---------|-----------|----------|-----------|--------|--|--|--|
| | | | | Amount | Fund | Center | Account | Project * | Activity | Interfund | Future | | | |
| | | | | \$10,000.00 | | | | | | | | | | |
| Rev | General Fund Operating | General Fund - General Services District | Transfer from Fund Balance | \$10,000.00 | 00111 | 191009 | 389010 | 000000 | 00000526 | 00000 | 000000 | | | |
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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 | Accounting Codes | | | | | | | | | | |
|------------|------------------------|---|-------------------------------|------------------|-------|--------|---------|-----------|----------|-----------|--------|--|--|--|
| | | | | Amount | Fund | Center | Account | Project * | Activity | Interfund | Future | | | |
| | | | | \$10,000.00 | | | | | | | | | | |
| Exp | General Fund Operating | FAGC Grant And Contract Compliance - Financial and Administration | Miscellaneous Grants and Aids | \$10,000.00 | 00111 | 111002 | 583010 | 000000 | 00000000 | 00000 | 000000 | | | |
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