

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

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: No
 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: _____

Transfer funding from the designated Council contingency for the City of Jacksonville's contribution to the Jacksonville Chamber of Commerce for FY 22-23. Funding will be placed in the Citywide Municipal Dues and Affiliations activity.

Net Amount Appropriated and/or Transferred: \$750,000.00

* 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

TD / BT Number: _____

	Date Rec'd.	Date Fwd.	Approved	Disapproved
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	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund Operating	Special Council Contingency - Jacksonville Chamber	Contingency	\$750,000.00	00111	195001	599100	000000	00000902	000000	00000000
Total:				\$750,000.00							

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 / Subobject Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund Operating	Citywide Municipal Dues and Affiliations	Dues and Subscriptions	\$750,000.00	00111	193002	554001	000000	00000721	000000	00000000
Total:				\$750,000.00							