City of Jacksonville, Florida Request for Budget Transfer Form

Reversion of Funds: (if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl Fiscal Yr(s) of carry over (all-years funds do not require a carryove Section of Code Being Waived (if applicable): CIP (yes or no): No Justification for Waiver Justification for / Description of Transfer: Appropriating \$75,000 from Mayoral Transition funding within the GF/GSD to provide funding toward the purchase and installation of an HVAC system at Gateway Community Services Transitional Recovery Housing.	Fire & Rescue Dept. and Finance & Administration Department					N/A						
Section of Code Being Waived (if applicable):	Dep	artment or Area	Responsible for Contract / Compliano	ce / Oversight		Council District(s)						
Section of Code Being Waived (if applicable):	Reversion of Funds:	version of Funds: N/A										
Justification for / Description of Transfer: Appropriating \$75,000 from Mayoral Transition funding within the GF/GSD to provide funding toward the purchase and installation of an HVAC system at Gateway Community Services Transitional Recovery Housing. Total Amount Appropriated: \$75,000,00 CITY COUNCIL Requesting Council Member: CM Gulliford CM's District: 13 Requesting Council Member: CM Gulliford CM's District: 13 Prepared By: Ordinance: Orfice OF THE MAYOR BUDGET ORDINANCE TRANSFER DIRECTIVE TO / BT Number: Department Head Mayors Office Accounting Division Budget Division Budget Division Date of Action By Mayor: Approved: District: Date Initiated: Phone Number: Phone Num	(if applicable)	Subfund	/ Indexcode / Subobject / Project Prj-	·Dtl / Grant Grt-Dtl	Fiscal Yr(s) of carry	OVEr (all-years funds do not re	equire a carryover					
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CITY COUNCIL Requesting Council Member:	Community Services Transition	iai Recovery H	ousing.									
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OFFICE OF THE MAYOR BUDGET ORDINANCE TRANSFER DIRECTIVE TD / BT Number: Department Head Mayor's Office Mayor's O	Requesting Council Member	·	CM Gulliford		CM's District:	13						
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OFFICE OF THE MAYOR BUDGET ORDINANCE TRANSFER DIRECTIVE TD / BT Number: Department Head Mayor's Office Accounting Division Budget Division Date of Action By Mayor: Approved: Division Chief: Date Initiated: Prepared By: Phone Number:												
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Date Rec'd. Date Fwd. Approved Department Head Mayor's Office Accounting Division Budget Division Date of Action By Mayor: Division Chief: Prepared By: Date Initiated: Phone Number:	(1)		OFFIC	E OF THE MAYOR								
Department Head	BUDGET	ORDINANCE	TRANSFER DIRECTIVE		TD / BT Number:							
Mayor's Office Accounting Division Budget Division Date of Action By Mayor: Division Chief: Prepared By: Prepared By: Propared By: Accounting Division Approved: Date Initiated: Phone Number:		J. Date Fwd.	Approved	Disapproved]							
Accounting Division Budget Division Date of Action By Mayor: Division Chief: Prepared By: Prepared By: Division Chief: Prepared By: Division Chief: Prepared By: Date Initiated: Phone Number:	` 				4							
Budget Division Date of Action By Mayor: Division Chief: Prepared By: Prepared By:	-	_			-							
Date of Action By Mayor: Approved: Division Chief: Date Initiated: Prepared By: Phone Number:					-							
Division Chief: Date Initiated: Prepared By: Phone Number:												
Prepared By: Phone Number:	Date of Action By Mayor	:		Approved:								
	Division Chief:	**			Date Initiated:							
	Prepared By:				Phone Number:							
												

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

			Total: \$75,000.00 Accounting Codes								
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt- Dtl
EXP		GENERAL FUND / GENERAL SERVICES DISTRICT	TRANSITIONAL GOVERNMENT - MAYORAL	MAYORAL TRANSITION - INCOMING	\$50,000.00	JXMS011MTG	04921				
EXP		GENERAL FUND / GENERAL SERVICES DISTRICT	TRANSITIONAL GOVERNMENT - MAYORAL	MAYORAL TRANSITION - OUTGOING	\$25,000.00	JXMS011MTG	04922				
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TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

				Total:	\$75,000.00	Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	indexcode	Subobject	Project	Prj-Dti	Grant	Grt- Dtl
EXP		GENERAL FUND / GENERAL SERVICES DISTRICT		SUBSIDIES & CONTRIBUTIONS TO PRIVATE ORG	\$75,000.00	JXMS011GCS	08201				