

City of Jacksonville, Florida
Request for Budget Transfer Form

City Council

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

Section of Code Being Waived (if applicable):

CIP (yes or no):
No

Justification for Waiver

Justification for / Description of Transfer:

Appropriating \$200,000 from Technology Solutions originally appropriated by Ord. 2025-532-E for the JaxCode4Change program to the City Council Youth Empowerment contingency for future recommendation by the Youth Empowerment Special Committee.

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 Freeman

Requesting Council Member:

Prepared By:

CM's District: At Large Group 1

CM's District:

Ordinance:

☐ BUDGET ORDINANCE

☐ TRANSFER DIRECTIVE

OFFICE OF THE MAYOR

Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head			
Mayor's Office			
Accounting Division			
Budget Division			

Date of Action By Mayor:

TD / BT Number:

Approved:

Date Initiated:

Phone Number:

Date of Action By Mayor:

Division Chief:

Prepared By:

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.

Budget Office approval does not confirm: 1) whether or not a grant requires a new 1Cloud grant number 2) the availability of prior-year revenue 3) the available fund balance in a non-all-years fund 4) the use of fund balance appropriations in all-years funds.

_____ Budget Officer Initials

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	Total: \$400,000.00	Accounting Codes							
					Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Information Technologies	TSIT Information Technologies - Other General Governmental Services	Contractual Services		\$200,000.00	53101	113001	534100	000000	000000000	000000	00000000
Rev	General Fund Operating	TRAN Interfund Transfer - Interfund Group Transfer	Interfund - Transfer In		\$200,000.00	00111	191040	381910	000000	000000000	53101	00000000

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	Total: \$400,000.00	Accounting Codes							
					Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Information Technologies	TRAN Interfund Transfer - Interfund Group Transfer	Interfund - Transfer Out		\$200,000.00	53101	191040	591910	000000	00000000	00111	00000000
Exp	General Fund Operating	Youth Empowerment City Council Special Committee	Contingency		\$200,000.00	00111	195001	599100	000000	00002093	00000	00000000