

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

Finance and Administration / Grants Office
 Department or Area Responsible for Contract / Compliance / Oversight N/A Council District(s) N/A

Reversion of Funds: N/A Subfund / Indexcode / Project Prj-DII / Grant Grt-DII Yes
 (if applicable) 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 Council designated contingency to the Clara White Mission activity.

Total Amount Appropriated: \$100,000.00

CITY COUNCIL

Requesting Council Member: Scott Wilson CM's District: 04

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: _____ TD / BT Number: _____

Approved: _____

Date Initiated: _____

Prepared By: _____ Phone Number: _____

Initiated / Requested By (if other than Department): _____

Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Pfj-Dtl	Grant	Grt-Dtl
Exp	011	General Fund - GSD	Contingency - Clara White Mission	Contingency	\$100,000.00	JXRS011CCCW	09910				
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	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Pfj-Dtl	Grant	Grt-Dtl
Exp	011	General Fund - GSD	Clara White Mission	Subsidies and Contributions to Private Sources	\$100,000.00	JXMS011PSGCW	09201				
Total:					\$100,000.00						