

# City of Jacksonville, Florida Request for Budget Transfer Form

Exhibit 1  
Page 1 of 2

Mayor's Office  
Department or Area Responsible for Contract / Compliance / Oversight

Citywide  
Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

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**

Waiver of Section 126.107(g), Part 1, Chapter 126, Ordinance Code so that the City may procure the use of the professional services of The Jacksonville Bar Association, Inc. to implement the Eviction and Foreclosure Prevention Program on behalf of the City.

**Justification for / Description of Transfer:**

Transfer CARES Act funding to create a new Eviction and Foreclosure Prevention Program.

Net Amount Appropriated and/or Transferred: \$5,300,000.00

\* 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: BT21-021

	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: Angela Moyer

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.)

Total: \$5,300,000.00					Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Emergency Incidents - EOC	Vystar Small Business Relief program	Miscellaneous Grants and Aids	\$5,000,000.00	10602	191473	583010	010008	00000000	00000	0000000
Exp	Emergency Incidents - EOC	Testing and Other Health Needs	Contractual Services	\$300,000.00	10602	191477	534100	010008	00000000	00000	0000000

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

Total: \$5,300,000.00					Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Emergency Incidents - EOC	Eviction and Foreclosure Prevention	Subsidies and Contributions To Private Organization	\$5,300,000.00	10602	191490	582001	010008	00000000	00000	0000000