

City of Jacksonville, Florida
Request for Budget Transfer Form

FAGC Grants and Contract Compliance - Financial and Administration Department or Area Responsible for Contract / Compliance / Oversight		CW Council District(s)
Reversion of Funds: (if applicable)	00111-195001-599100-00000276-000000-00000000 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):	118.107	CIP (yes or no): No

Justification for Waiver
Waiver is justified because Regional Food Bank of Northeast Florida, Inc. d/b/a Feeding Northeast Florida, has a long standing history of community involvement and providing food insecurity support.

Justification for / Description of Transfer:
Appropriates \$200,000 from the General Fund Budget Stabilization Reserve to Subsidies and Contributions to Private Organizations to provide funding to Regional Food Bank of Northeast Florida, Inc. d/b/a Feeding Northeast Florida for operation of the Program.

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 Salem	CM's District: AL - Gr 2
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.

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: \$200,000.00	Accounting Codes							
					Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Budget Stabilization Reserve	Contingency		\$200,000.00	00111	195001	599100	000000	00000276	00000	0000000

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: \$200,000.00	Accounting Codes							
					Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Feeding Northeast Florida	Subsidies & Contributions To Private Org		\$200,000.00	00111	111002	582001	000000	00001781	00000	00000000