City of Jacksonville, Florida
Request for Budget Transfer Form

Grants and Contract Compliance Division
Department or Area Responsible for Contract / Compliance / Oversight

CW
Council District(s)

Reversion of Funds: 00111-195001-599100-000000-00000906
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

N/A
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:

Appropriates $53,490 from General Fund Operating Reserves to fund a grant to the University of North Florida (UNF) for support of military and veteran university students and hosting a miliatry spouse career readiness summit.

Net Amount Appropriated and/or Transferred: $53,490.00

* 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: ______

	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.)

			Total:	$53,490.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	Transfer From Fund Balance	$53,490.00	00111	191009	389010	000000	00000526	00000	0000000

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

			Total:	$53,490.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	University of North Florida	Subsidies & Contributions to Other Govt	$53,490.00	00111	111002	581001	000000	00001949	00000	0000000