

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

Finance Department
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

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:

Appropriating \$25,000 from Council Operating Contingency to provide grants to businesses and individuals impacted by the protests to help cover the cost of repairing damage to their properties.

Net Amount Appropriated and/or Transferred: \$25,000.00

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM Newby

CM's District: At Large Group 5

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.

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	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
EXP	GENERAL FUND / GENERAL SERVICE DISTRICT	Council Operating Contingency	Contingency	\$25,000.00	00111	195001	599100	000000	00000375	000000	00000000	
				Total:	\$25,000.00							

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	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
EXP	GENERAL FUND / GENERAL SERVICE DISTRICT	Property Damage Recovery Assistance Program	Miscellaneous Grants & Aids	\$25,000.00	00111	194010	583010	000000	00001664	000000	00000000	
				Total:	\$25,000.00							