City of Jacksonville, Florida Request for Budget Transfer Form

Mayor's Office Department or Area Responsible for Contract / Compliance / Oversight	Council District(s)	
Reversion of Funds: Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl	FY 20-21	
section of Code Being Waived (if applicable):	CIP (ves or no):	2
ustification for Waiver		ā
ustification for / Description of Transfer:		
ppropriate a private contribution and a city match for an anti-vaping health awareness campaign. Accounting to move actuals from MAAOOL-OD to MAAOUL-OU.		
otal Amount Appropriated: \$200,000.00		÷
CITY COUNCIL		
Requesting Council Member: Requesting Council Member:	CM's District:	
Prepared By:	Ordinance:	
OFFICE OF THE MAYOR X BUDGET ORDINANCE THANSFER DIRECTIVE	TD / BT Number: BT20-042	
Date Rec'd. Date Find. Approved. Approved. Disapproved. Mayor's Office AN 1 '3 2020 AN 1 '3 2020 AN 1 '3 2020 AND Approved: Disapproved. Approved: Disapproved. Approved: Disapproved.	Lean Cury	ROVED BY: OR'S BUDGE
Division Chief: Prepared By:	Date Initiated:	MAY
Initiated / Requested By (if other than Department):		<u></u>

DATE

JAN 1 3 2020

Revised Exhibit 1 Revised B.T. 20-042 February 19, 2020 - Finance Page 1 of 2

			EXP	EXP	Rev	TRAN					REV	EXP	Rev		TR AN	Budç
			64G	011	SF ID	TRANSFER TO:					64G	011	SF ID		50 F F F F F F F F F F F F F F F F F F F	jet Tr
			GENERAL TRUST & AGENCY	GENERAL FUND - GSD	Subfund Title						GENERAL TRUST & AGENCY	GENERAL FUND - GSD	Subfund Title		TRANSFIER FROM: (Revenue line items in this	Budget Transfer Line Item Detail
			YOUTH TOBACCO-FREE INITIATIVES	PUBLIC AFFAIRS	Activity / Grant Title	(Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)					YOUTH TOBACCO-FREE INITIATIVES	RESERVE - FEDERAL PROGRAMS	Activity / Grant Title	S. C.	(Revenue line items in this area are being appropriated and expense line items are being de-appropriated)	
			ADVERTISING AND PROMOTION	ADVERTISING AND PROMOTION	Line Item / Subobject Title	line items are being appropriated.) Total:					CONTRIBUTIONS FROM PRIVATE SOURCES	RESERVES	Line Item / Subobject Title	Total:	b line items are being de-appropriated)	
			\$100,000.00	\$100,000.00 MAPA011	Amount	\$200,000.00	_				\$100,000.00	\$100,000.00	Amount	\$200,000.00		
			\$100,000.00 MAAD64GMEC	MAPA011	Indexcode						\$100,000.00 MAAD64GMEC	\$100,000.00 JXRS011CCFP	Indexcode			
			04801	04801	Subobject	Accou					36602	09910	Subobject	Ассоц		
					Project	Accounting Codes							Project	Accounting Codes		
					Prj-Dtl								Prj-Dtl			
			MAA006		Grant						MAA006		Grant			
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