

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

Department or Area Responsible for Contract / Compliance / Oversight: City Council Council District(s): N/A

Reversion of Funds: _____ Fund / Center / Account / Project * / Activity / Interfund / Future: N/A
(if applicable) Fiscal Yr(s) of carry over (all-years funds do not require a carryover): N/A

Section of Code Being Waived (if applicable): _____ CIP (yes or no): No

Justification for Waiver: N/A

Justification for / Description of Transfer: _____

Appropriates a \$3,950 contribution from the National Arts Program to facilitate a local art show and distribution of award to winners to be identified by a panel of judges.

Net Amount Appropriated and/or Transferred: \$3,950.00

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

CITY COUNCIL

Requesting Council Member: CP Carrico CM's District: CD 4

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

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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total:	\$3,950.00								
Rev	General Fund Operating	National Arts Program	Contributions From Private Sources	\$3,950.00	00111	221001	366020	000000	00002169	000000	000000		

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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total:	\$3,950.00								
Exp	General Fund Operating	National Arts Program	Miscellaneous Grants and Aids	\$3,450.00	00111	221001	583010	000000	00002169	000000	000000		
Exp	General Fund Operating	National Arts Program	Miscellaneous Services & Charges	\$500.00	00111	221001	549040	000000	00002169	000000	000000		