

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

Finance Department

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds:
(if applicable)

Fund / Center / Account / Project * / Activity / Interfund / Future

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

Section 118.107 is waived to allow for a direct contract with the Red Cross. The American Red Cross North Florida Region is uniquely situated to ensure Duval County residents receive vital emergency-relief services immediately after Hurricane Milton and other similar natural disasters affecting Duval County residents.

Justification for / Description of Transfer:

Appropriate \$150,000 from the General Fund Operating - Special Council Contingency account to the Finance Department - Office of the Director - Subsidies & Contributions To Private Organizations account to provide funds to the American Red Cross for hurricane relief assistance.

Net Amount Appropriated and/or Transferred: \$150,000.00

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

CITY COUNCIL

Requesting Council Member: CP White

CM's District: CD 12

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	Fund	Center	Account	Project *	Activity	Accounting Codes		
										Interfund	Future	
Exp	General Fund Operating	Special Council Contingency	Contingency	\$150,000.00	00111	195001	599100	000000	00000906	00000	000000	
Total:				\$150,000.00								

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	Fund	Center	Account	Project *	Activity	Accounting Codes		
										Interfund	Future	
Exp	General Fund Operating	FAOD Financial Services Officer - Financial and Administration	Subsidies & Contributions To Private Org	\$150,000.00	00111	111001	582001	000000	00000000	00000	000000	
Total:				\$150,000.00								