

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

Office of Grants and Contract Compliance - Finance and Administration Department
Department or Area Responsible for Contract / Compliance / Oversight

Countywide
Council District(s)

Reversion of Funds: _____ Fund / Center / Account / Project * / Activity / Interfund / Future

N/A
Fiscal Year(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:

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: CM White

CM's District: 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.
 Budget Office approval does not confirm the availability or use of; prior-year revenue or fund balance appropriations in all-years subfunds.

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	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund/GSD	Special Council Contingency	Contingency	\$150,000.00	00111	195001	599100	000000	00000906	000000	00000000
											00000000
											00000000
											00000000
											00000000
											00000000
											00000000
											00000000

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	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund/GSD	Fire Watch	Subsidies & Contributions To Private Org	\$150,000.00	00111	194017	582001	000000	00001780	000000	00000000
											00000000
											00000000
											00000000
											00000000
											00000000
											00000000
											00000000
											00000000

Total: \$150,000.00