

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

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): _____
 No

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

Justification for Waiver: _____

Justification for / Description of Transfer: _____

Transfer funding from Council designated contingency to Public Service Grants activity.

Net Amount Appropriated and/or Transferred: _____ \$9,000,000.00

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

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____
 Requesting Council Member: _____ CM's District: _____
 Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

TD / BT Number: _____

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 Operating	Special Council Contingency - PSG	Contingency	\$9,000,000.00	00111	195001	599100	000000	00000821	00000	0000000
Total:				\$9,000,000.00							

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 / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Public Service Grants	Subsidies & Contributions To Private Org	\$9,000,000.00	00111	194002	582001	000000	00000821	00000	0000000
Total:				\$9,000,000.00							