

City of Jacksonville, Florida
Request for Budget Transfer Form

Department or Area Responsible for Contract / Compliance / Oversight
Public Works / Real Estate
Council District(s)
9

Reversion of Funds: 00111.195001.599100.000000.000000906.00000.00000000
(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)
CIP (yes or no): No

Section of Code Being Waived (if applicable):

Justification for Waiver

Justification for / Description of Transfer:

Appropriating \$41,100 from Special Council Contingency from funding carried over into FY 25/26 via Ordinance 2025-729-E for a title report and environmental site assessment for property that is being considered for purchase within Council District 9. Funds not used for this purpose by Real Estate shall revert back to the Special Council Contingency for use for Council District 9 purposes.

Net Amount Appropriated and/or Transferred: \$41,100.00

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

CITY COUNCIL

Requesting Council Member: CM Clark-Murray

Requesting Council Member:

Prepared By:

CM's District: CD 9

CM's District:

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.

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	Total: \$41,100.00	Accounting Codes							
					Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Special Council Reserve-Activity	Contingency		\$41,100.00	00111	195001	599100	000000	00000906	00000	00000000

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	Total: \$41,100.00	Accounting Codes						
					Amount	Fund	Center	Account	Project *	Activity	Interfund
Exp	General Fund Operating	PWRE Real Estate - Other General Governmental Services	Other Professional Services	\$41,100.00	00111	152001	531090	000000	00000000	00000	0000000