

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

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

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) All-Years

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

Justification for Waiver _____

Justification for / Description of Transfer: _____

To appropriate \$200,000 from the City Council - Council President Contingency to the Homeless Initiatives Special Revenue Fund.

Net Amount Appropriated and/or Transferred: \$200,000.00

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

CITY COUNCIL

Requesting Council Member: CM Freeman CM's District: AL - G1
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 _____ TD / BT Number: _____
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	Accounting Codes				
								Project *	Activity	Interfund	Future	
				Total: \$400,000.00								
Exp	General Fund Operating	Council President Account Sec. 106.504	Contingency	\$200,000.00	00111	221004	599100	000000	00000000	00000	000000	
Rev	Homeless Initiatives Special Revenue Fund	Transfer from General Fund	Interfund - Transfer In	\$200,000.00	15112	191040	381910	000000	00000000	00111	0000000	

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	
				Total: \$400,000.00								
Exp	Homeless Initiatives Special Revenue Fund	Citywide Miscellaneous Expenditures - Other Human Services	Contingency	\$200,000.00	15112	194017	599100	000000	00000000	00000	000000	
Exp	General Fund Operating	Transfer to Homeless Initiatives Special Revenue Fund	Interfund - Transfer Out	\$200,000.00	00111	191040	591910	000000	00000000	15112	0000000	