

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

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

_____ All
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): _____ CIP (yes or no): No

Justification for Waiver _____

Justification for / Description of Transfer:
Appropriate General Fund Operating subfund fund balance to provide funding for the COVID-19 Small Business Relief Grant Program, a program set up to provide small businesses in Duval County with relief grants, forgivable interest grants, and principal forgiveness grants. The Program, in conjunction with COVID-19 relief loans underwritten by Vystar Credit Union, is intended to lessen the severe economic impacts of COVID-19 to Duval County small business and assist in the economic recovery in Duval County from the impacts of COVID-19.



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 TD / BT Number: BT20-065

Date Rec'd.	Date Fwd.	Approved	Disapproved
4-1-20	4-1-20		
4-1-20	4-1-20		
4-1-20			

Date of Action By Mayor: _____ Approved: _____
Division Chief: Randall Barnes, Treasurer Date Initiated: 4/1/20
Prepared By: Angela Moyet 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
Rev	General Fund Operating	Subfund Level Activity	Transfer from Fund Balance	\$9,000,000.00	00111	191009	389010	000000	00000526	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	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	\$9,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Total:				\$9,000,000.00							