

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

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

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl: N/A
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: _____
Appropriating \$1,550,000 from General Fund/General Service District fund balance to the Downtown Historic Preservation Trust Fund to replenish funding.

Total Amount Appropriated: \$1,550,000.00

CITY COUNCIL

Requesting Council Member: _____ Council Member Carlucci
CM's District: At large Group 4
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

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

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: \$3,100,000.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes				Grt-Dtl
						Indexcode	Subobject	Project	Prj-Dtl	
REV	011	GENERAL FUND / GENERAL SERVICE DISTRICT	GENERAL FUND / GENERAL SERVICE DISTRICT	TRANSFERS FROM FUND BALANCE	\$1,550,000.00	JXSF011	38901			
REV	75A	DOWNTOWN HISTORIC PRESERVATION & REVITAL	TRF TO 75A DTWN H/PRES & REV FR 011 G/F	INTERFUND TRANSFER IN (09191)	\$1,550,000.00	TRIN75AFR011	38191	JEE078	01	

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: \$3,100,000.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes				Grt-Dtl
						Indexcode	Subobject	Project	Prj-Dtl	
EXP	011	GENERAL FUND / GENERAL SERVICE DISTRICT	TRF FR 011 G/F TO DTWN H/PRESERV & REVI	INTERFUND TRANSFER OUT (38191)	\$1,550,000.00	TROU011T075A	09191			
EXP	75A	DOWNTOWN HISTORIC PRESERVATION & REVITAL	HISTORIC PRESERVATION	OTHER GRANTS AND AIDS	\$1,550,000.00	JEJE75ADHP	08301	JEE078	01	