

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

Finance Department - Grants and Contract Compliance Division N/A  
 Department or Area Responsible for Contract / Compliance / Oversight Council District(s)

Reversion of Funds: N/A  
 (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): 118.107 CIP (yes or no): No

Justification for Waiver  
 A waiver of Section 118.107 is required in order to direct contract with Goodwill Industries of North Florida, Inc., a Florida not-for-profit organization.

Justification for / Description of Transfer:  
 Appropriates \$150,000 from General Fund Operating Reserves to the General Fund - Subsidies and Contributions to Private Org account to provide funding to Goodwill Industries of North Florida, Inc. for operation of the Summer Youth Works Program.

Net Amount Appropriated and/or Transferred: \$150,000.00

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

**CITY COUNCIL**

Requesting Council Member: CM Gaffney Jr. CM's District: CD 8

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

Department Head  
 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.

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	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
	General Fund Operating	General Fund - General Service District	Transfer From Fund Balance	\$150,000.00	00111	191009	389010	000000	00000526	00000	0000000	
				Total:	\$150,000.00							

**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 / Account Title	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
Exp	General Fund Operating	Goodwill	Subsidies & Contributions To Private Org	\$150,000.00	00111	194017	582001	000000	00000192	00000	0000000	
				Total:	\$150,000.00							