

**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; whether or not a grant requires a new 1 Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all- years subfunds:

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
Rev	General Fund - GSD	Subfund Level Activity	Transfer from Fund Balance	\$15,000.00	00111	191009	389010	000000	00000526	000000	00000000
Total:				\$15,000.00							

**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 - GSD	PW/CP Public Works Capital Projects - Other Transportation Services	Subsidies & Contributions to Other Govt	\$15,000.00	00111	153101	581001	000000	TBD	000000	00000000
Total:				\$15,000.00							

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

Public Works

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

6

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:

Appropriating \$15,000 to assist the Deep Bottom Creek Dependent Special District with a study and preliminary work for future dredging.

Net Amount Appropriated and/or Transferred: \$15,000.00

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**CITY COUNCIL**

Requesting Council Member: CM Boylan

CM's District: District 06

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): \_\_\_\_\_