

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

Division of Grants and Contract Compliance

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

2024-2025

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 \$143,710 from a designated contingency for Historic Stanton Rehab to subsidies and contributions to private orgs in conjunction with Amendment 2 (extension to 9/30/25) of the previously approved agreement for restoration of the Historic Stanton facility.

wandamount Appropriated and/or Transferred: \$143,710.00

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

CITY COUNCIL

Requesting Council Member: CM Johnson

CD 14

Requesting Council Member:

CM's District:

Prepared By:

CM's District:

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.

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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$143,710.00									
Exp	General Fund - General Services District	Historic Stanton Rehab	Contingency	\$143,710.00	00111	153119	599100	000000	00001767	00000	000000		

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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$143,710.00									
Exp	General Fund Operating	Historic Stanton Rehab	Subsidies and Contribution to Private Orgs	\$143,710.00	00111	111002	582001	000000	00001767	00000	000000		