

City of Jacksonville, Florida Request for Budget Transfer Form

Public Works Department
Department or Area Responsible for Contract / Compliance / Oversight

7
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:

Appropriating \$300,000 from the Social Justice and Community Investment Special Committee contingency account to a designated contingency account for rehabilitation of the old Historic Stanton building.

Net Amount Appropriated and/or Transferred: \$300,000.00

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

CITY COUNCIL

Requesting Council Member: CM Gaffney

CM's District: CD 7

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.

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

				Accounting Codes							
Total: \$300,000.00				Fund	Center	Account	Project *	Activity	Interfund	Future	
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount							
EXP	General Fund - General Services District	Social Justice and Community Investment Special Committee	Contingency	\$300,000.00	00111	195051	599100	000000	00001670	0000000	000000000

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

				Accounting Codes							
Total: \$300,000.00				Fund	Center	Account	Project *	Activity	Interfund	Future	
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount							
EXP	General Fund - General Services District	Historic Stanton Rehab	Contingency	\$300,000.00	00111	153119	599100	000000	00001767	0000000	000000000