

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

Grants and Contract Compliance Division
Department or Area Responsible for Contract / Compliance / Oversight

CW
Council District(s)

Reversion of Funds: 00111-195001-599100-000000-00000906
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
CIP (yes or no): No

Section of Code Being Waived (if applicable):

Justification for Waiver

Justification for / Description of Transfer:

Appropriates \$70,296 from the designated Special Council Contingency for the 2024/25 Council Strategic Plan to fund a grant to the University of North Florida (UNF) for support of military and veteran university students in achieving higher education.

Net Amount Appropriated and/or Transferred: \$70,296.00

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

CITY COUNCIL

Requesting Council Member: CM Lahnen

CM's District: CD 2

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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Accounting Codes		
										Interfund	Future	Future
Exp	General Fund Operating	Special Council Contingency	Contingency	\$70,296.00	00111	195001	599100	000000	00000906	00000	0000000	
				Total:	\$70,296.00							

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	Fund	Center	Account	Project *	Activity	Accounting Codes		
										Interfund	Future	Future
EXP	General Fund Operating	University of North Florida	Subsidies & Contributions To Private Org	\$70,296.00	00111	111002	582001	000000	00001949	00000	0000000	
				Total:	\$70,296.00							