

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

City Council  
Department or Area Responsible for Contract / Compliance / Oversight N/A  
Council District(s) N/A

Reversion of Funds: N/A  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future All-Years  
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: \_\_\_\_\_

To appropriate \$200,000 from the City Council - Council President Contingency to the Homelessness Initiatives Special Revenue Fund.

Net Amount Appropriated and/or Transferred: \$200,000.00

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

**CITY COUNCIL**

Requesting Council Member: CM Freeman CM's District: AL - G1

Requesting Council Member: \_\_\_\_\_ CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_ Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

| Date Rec'd. | Date Fwd. | Approved | Disapproved |
|-------------|-----------|----------|-------------|
|             |           |          |             |
|             |           |          |             |
|             |           |          |             |
|             |           |          |             |

Department Head \_\_\_\_\_ TD / BT Number: \_\_\_\_\_

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<br>Exp | Fund Title                                    | Activity / Grant / Project Title       | Line Item / Account Title | Amount              | Fund  | Center | Account | Accounting Codes |          |           |         |  |
|------------|---|--|---------------------------|---------------------|-------|--------|---------|------------------|----------|-----------|---------|--|
|            |   |  |                           |                     |       |        |         | Project *        | Activity | Interfund | Future  |  |
|            |   |  |                           | Total: \$400,000.00 |       |        |         |                  |          |           |         |  |
| Exp        | General Fund Operating                        | Council President Account Sec. 106.504 | Contingency               | \$200,000.00        | 00111 | 221004 | 599100  | 000000           | 00000000 | 00000     | 000000  |  |
| Rev        | Homelessness Initiatives Special Revenue Fund | Transfer from General Fund             | Interfund - Transfer In   | \$200,000.00        | 11103 | 191040 | 381910  | 000000           | 00000000 | 00111     | 0000000 |  |
|            |   |  |                           |                     |       |        |         |                  |          |           |         |  |
|            |   |  |                           |                     |       |        |         |                  |          |           |         |  |
|            |   |  |                           |                     |       |        |         |                  |          |           |         |  |
|            |   |  |                           |                     |       |        |         |                  |          |           |         |  |

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

| Rev<br>Exp | Fund Title                                    | Activity / Grant / Project Title                          | Line Item / Account Title | Amount              | Fund  | Center | Account | Accounting Codes |          |           |         |  |
|------------|---|---|---------------------------|---------------------|-------|--------|---------|------------------|----------|-----------|---------|--|
|            |   |   |                           |                     |       |        |         | Project *        | Activity | Interfund | Future  |  |
|            |   |   |                           | Total: \$400,000.00 |       |        |         |                  |          |           |         |  |
| Exp        | Homelessness Initiatives Special Revenue Fund | NBOD Office of Director - Legislative                     | Contingency               | \$200,000.00        | 11103 | 170143 | 599100  | 000000           | 00000000 | 00000     | 000000  |  |
| Exp        | General Fund Operating                        | Transfer to Homelessness Initiatives Special Revenue Fund | Interfund - Transfer Out  | \$200,000.00        | 00111 | 191040 | 591910  | 000000           | 00000000 | 11103     | 0000000 |  |
|            |   |   |                           |                     |       |        |         |                  |          |           |         |  |
|            |   |   |                           |                     |       |        |         |                  |          |           |         |  |
|            |   |   |                           |                     |       |        |         |                  |          |           |         |  |
|            |   |   |                           |                     |       |        |         |                  |          |           |         |  |
|            |   |   |                           |                     |       |        |         |                  |          |           |         |  |