

City of Jacksonville, Florida
Request for Budget Transfer Form

Neighborhoods Department / Housing & Community Development Division
Department or Area Responsible for Contract / Compliance / Oversight

CityWide
Council District(s)

Reversion of Funds:
(if applicable)

Fund / Center / Account / Project * / Activity / Interfund / Future

All-Years Fund

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):

Justification for Waiver

NA

Justification for / Description of Transfer:

Supplemental Funding for FY23-24. State Housing Initiatives Partnership (SHIP) formula grant from the Florida Department of Economic Opportunities through Florida Housing Finance Corp. (FHFC).

Net Amount Appropriated and/or Transferred:

\$257,409.00

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

CITY COUNCIL

Requesting Council Member:

CM's District:

Requesting Council Member:

CM's District:

Prepared By:

Ordinance:

OFFICE OF THE MAYOR

☒ BUDGET ORDINANCE ☐ TRANSFER DIRECTIVE

TD / BT Number:

BT25-070

BT25-089

Date Rec'd.	Date Fwd.	Approved	Disapproved
3/27/25	3/27/25	<i>[Signature]</i>	
3-27-25	3/27/25	<i>[Signature]</i>	
3-27-25	4-1-25	<i>[Signature]</i>	

Date of Action By Mayor: APR 07 2025

Approved:

Division Chief:

Travis Jeffrey, Chief

Prepared By:

Adebisi E Okewusi

Initiated / Requested By (if other than Department):

APPROVED BY: *[Signature]*
DATE: 3/26/25
PHONE: 904-255-8279

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 1Cloud 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	Accounting Codes					Future
				Amount	Fund	Center	Account	Project *	
REV	State Housing Initiatives Partnership	SHIP 23-24 Owner-Occupied Rehabilitation	Florida Housing Finance Corporation	\$257,409.00	11701	174106	583040	010761	00000000
Total:				\$257,409.00					

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	Accounting Codes					Future
				Amount	Fund	Center	Account	Project *	
EXP	State Housing Initiatives Partnership	SHIP 23-24 Owner-Occupied Rehabilitation	Forgivable Loans	\$257,409.00	11701	174106	583040	010761	00000000
Total:				\$257,409.00					