

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

Office of Inspector General  
 Department or Area Responsible for Contract / Compliance / Oversight \_\_\_\_\_ Countywide Council District(s) \_\_\_\_\_

Reversion of Funds: \_\_\_\_\_ Fund / Center / Account / Project \* / Activity / Interfund / Future \_\_\_\_\_  
 (if applicable) 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: \_\_\_\_\_  
 Restore 2% Operating Lapse to the Office of Inspector General based on recommendation from the Special Committee on Duval DOGE.

Net Amount Appropriated and/or Transferred: \$27,780.00 \_\_\_\_\_  
 \* This element of the account string is titled project but it houses both projects and grants.

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ Special Committee on Duval DOGE \_\_\_\_\_ CM's District: \_\_\_\_\_ n/a  
 Requesting Council Member: \_\_\_\_\_ CM's District: \_\_\_\_\_  
 Prepared By: \_\_\_\_\_ Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE TD / BT Number: \_\_\_\_\_

	Date Recd.	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.

Budget Office approval does not confirm: 1) whether or not a grant requires a new 1Cloud grant number 2) the availability of prior-year revenue 3) the available fund balance in a non-all-years fund 4) the use of fund balance appropriations in all-years funds.

\_\_\_\_\_ 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									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total:	\$27,780.00								
Exp	General Fund Operating	Lapse	Contingency	\$27,780.00	00111	195001	599100	000000	00000656	00000	00000000		

**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:	\$27,780.00								
Exp	General Fund Operating	IGOD Inspector General - Financial and Administration	Expenditure Credit-Contingent Lapse	\$27,780.00	00111	103101	558040	000000	000000000	00000	00000000		