

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

Finance and Administration / Grants Office
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

Reversion of Funds: _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

No
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____
Justification for Waiver

CIP (yes or no): _____ No

Justification for / Description of Transfer:
Transfer funding from Council designated contingency to Public Service Grants activity.

Net Amount Appropriated and/or Transferred: \$6,000,000.00

* 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: _____

| 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 | Accounting Codes | | | | | | |
|------------|------------------------|--------------------------------------|---------------------------|----------------|------------------|--------|---------|-----------|----------|-----------|---------|
| | | | | | Fund | Center | Account | Project * | Activity | Interfund | Future |
| Exp | General Fund Operating | Special Council Contingency - PSG | Contingency | \$6,000,000.00 | 00111 | 195001 | 599100 | 000000 | 00000821 | 00000 | 0000000 |
| Total: | | | | \$6,000,000.00 | | | | | | | |

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 / Subobject Title | Amount | Accounting Codes | | | | | | |
|------------|------------------------|----------------------------------|---|----------------|------------------|--------|---------|-----------|----------|-----------|---------|
| | | | | | Fund | Center | Account | Project * | Activity | Interfund | Future |
| Exp | General Fund Operating | Public Service Grants | Subsidies & Contributions To Private Org | \$6,000,000.00 | 00111 | 194002 | 582001 | 000000 | 00000821 | 00000 | 0000000 |
| Total: | | | | \$6,000,000.00 | | | | | | | |