City of Jacksonville, Florida Request for Budget Transfer Form

F Departm	Finance & Administration / Grants and Compliance Department or Area Responsible for Contract / Compliance / Oversight	7 Council District(s)
Reversion of Funds:	JXRS011CCOR - 09910 Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl	FY 2020/21 Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable):	pplicable): 118.201(f)(7)	CIP (yes or no): No
Justification for Waiver To allow for an upfront payment to the Jacksonville Historical Society.	the Jacksonville Historical Society.	
Justification for / Description of Transfer: Appropriating \$35,000 from Council Ope historic documents dating from the late 1	Justification for / Description of Transfer: Appropriating \$35,000 from Council Operating Contingency to assist in the restoration project of the Jacksonville historic documents dating from the late 1800's to the 1950's are stored.	onville Historical Society at the Casket Factory building where
Total Amount Appropriated:	\$35,000.00	
	CITY COUNCIL	
Requesting Council Member:	CM Carlucci	CM's District: Group 4 At-Large CM's District:
Prepared By: _		Ordinance:
BUDGET ORDINANCE	OFFICE OF THE MAYOR DINANCE TRANSFER DIRECTIVE	TD / BT Number:
Department Head	Date Fwd. Approved Disapproved	
Mayor's Office		
Accounting Division Budget Division		
Date of Action By Mayor:	Approved:	
Prepared By:		Phone Number:
Initiated / Requested By (if other than Department):	ıan Department):	

Rev	SF ID	Subfund Title	Activity / Grant Title	Rev SF ID Subfund Title Activity / Grant Title Line Item / Subobiect Title	\$35,000.00 Amount	Indexcode	Accounting Codes Subobject Project	nting C	Codes	Pri-Dtl
Exp	SF ID	SF ID Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode		Subobject	Project	
EXP	011	GENERAL SERVICE DISTRICT	COUNCIL OPERATING CONTINGENCY	RESERVES	\$35,000.00	\$35,000.00 JXRS011CCOR		09910	09910	09910
TRANS	FER	TO: (Revenue line items in this area	TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)	e line items are being appropriated.)						
				Total:	\$35,000.00			Accoun	Accounting Codes	Accounting Codes
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode		Subobject	Project	
	011	GENERAL SERVICE DISTRICT	GRANT AND CONTRACT COMPLIANCE	SUBSIDIES & CONTRIBUTIONS TO PRIVATE ORG	\$35,000.00	\$35,000.00 AFOD011GC		08201	08201	08201