

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

City Council/Council Auditor's Office
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 N/A
Fiscal Yr(s) of carry over (all-years funds do not require a carryover) N/A

Section of Code Being Waived (if applicable): _____
CIP (yes or no): No

Justification for Waiver _____

Justification for / Description of Transfer: _____

To provide additional funding for the Fiscal Year 2021 Annual Comprehensive Financial Audit of the City.

Net Amount Appropriated and/or Transferred: \$7,800.00

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

CITY COUNCIL

Requesting Council Member: _____ Finance Committee
 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	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
	General Fund Operating	Finance and Admin Office of the Director	Other Professional Services	\$7,800.00	00111	111001	531090	000000	00000000	00000	0000000
				Total:	\$7,800.00						

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	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
	General Fund Operating	JXMS Annual Independent Audit-Legislative	Misc. Non-Departmental Expenditures	\$7,800.00	00111	194001	549045	000000	00000000	0000	0000000
				Total:	\$7,800.00						