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

Public Works Department		7
Department or Area Responsible for Contract / Compliance / Oversight		Council District(s)
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future	Fiscal Yr(s) of carry	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		
lustification for / Description of Transfer:		
Appropriating \$300,000 from the Social Justice and Community Investment Special Committee contingency account to a designated contingency account for rehabilitation of the old Historic Stanton building.	unt to a designated co	intingency account for rehabilitation
Net Amount Appropriated and/or Transferred: \$300,000.00	<ul> <li>This element of the acc both projects and grants.</li> </ul>	<ul> <li>This element of the account string is titled project but it houses both projects and grants.</li> </ul>
CITY COUNCIL		
Requesting Council Member: CM Gaffney	CM's District:	CD 7
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		
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):		

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

]			Total:	\$300,000.00			Ą	Accounting Codes	òdes		
E XeV	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Fund Center Account Project* Activity Interfund Future	Interfund	Future
Ę,	General Fund - General Services   Social Justice and Community District   Investment Special Committee	Social Justice and Community Investment Special Committee	Contingency	\$300,000.00 00111 195051 599100 000000 00001670 000000 0000000	00111	195051	599100	000000	00001670	000000	0000000
					-						

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

	L						E Rev	
						General Fund - General Services District	Fund Title	
						Historic Stanton Rehab	Activity / Grant / Project Title	
						Contingency	Line Item / Account Title ·	Total:
						\$300,000.00 00111	Amount	\$300,000.00
						00111	Fund	
			:			153119	Center	
						599100	Account	A
				٠		000000	Account Project *	Accounting Codes
						00001767 000000	Activity	Codes
						000000	Interfund	
						0000000	Future	