

City of Jacksonville, Florida
Request for Budget Transfer Form

_____ Department or Area Responsible for Contract / Compliance / Oversight _____ 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): _____

Justification for Waiver

Justification for / Description of Transfer:

Appropriate funding from JTA contingency.

Net Amount Appropriated and/or Transferred: \$1,856,342.00

* 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 / Subobject Title	Amount	Accounting Codes					
					Total:	Fund	Center	Account	Project *	Activity
Exp	General Fund Operating	Contributions to JTA	Contingency	\$1,856,342		00111	191019	599100	000000	00000000
										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 / Subobject Title	Amount	Accounting Codes					
					Total:	Fund	Center	Account	Project *	Activity
Exp	General Fund Operating	Contributions to JTA	Contributions to Component Unit	\$1,856,342		00111	191019	595001	000000	00000000
										00000000