City of Jacksonville, Florida Request for Budget Transfer Form

Finance and Administration Department / Grants Compliance Office Department or Area Responsible for Contract / Compliance / Oversight	N/A Council District(s)
Reversion of Funds: N/A	N/A
ing Waived (if app	CIP (yes or no): No
Justification for Waiver	
Justification for / Description of Transfer:	
Appropriating \$1,000,000 from General Fund/General Service District fund balance to be provided to the First Coast Relief Fund to help nonprofit organizations serve individuals and families to address both immediate and long-term unmet needs that arise due to COVID-19.	ast Relief Fund to help nonprofit organizations serve
Net Amount Appropriated and/or Transferred: \$1,000,000.00	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member: CM Boylan	CM's District: 06
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):	

* 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	
	Q. A.	
REV GENERAL FUND OPERATING	Fund Title	
JAX CITYWIDE ACTIVITIES	Activity / Grant / Project Title	
TRANSFER FROM FUND BALANCE	Line Item / Account Title	Total:
\$1,000,000.00 00111 191009 389010 000000 0000526	Amount	Total: \$1,000,000.00
00111	Fund	
191009		
389010	Account	Accounting Codes
000000	Project *	
0000526	Center Account Project* Activity Interfund	
	Interfund	
	Future	

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

				EXP	Rev Exp	
				GENERAL FUND OPERATING	Fund Title	
				FIRST COAST RELIEF FUND	Activity / Grant / Project Title	
				SUBSIDIES & CONTRIBUTIONS	Line Item / Subobject Title	Total:
				\$1,000,000.00 00111 194010 582001 000000 00001628	Amount	Total: \$1,000,000.00
				00111	Fund	
				194010	Center	
				582001	Account	Þ
				000000	Project *	Accounting Codes
				00001628	Account Project * Activity	Codes
					Interfund	
					Future	