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

Office of Grants and Contract Compliance/Department of Finance & Administration	Countywide
Reversion of English	Council District(a)
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future	Facel Yr(s) of carry ever (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable):	CIP (van or no):
Juelification for Waiver	OIL (Jap of Ind):
Justification for / Description of Transfer	
THE PROPERTY OF THE BINE.	
Ordinance 2021-509-E appropriated \$3,147,080 to Public Service Grants and was moved from PSG contingency to PSG expense for FY2022, Ordinance 2021-157-E als appropriated \$450,469.14 from Special Events-Florida Game Contingency to provide additional funding for Public Service Grants in FY2022. The BT request is to transfer the additional funding amount of \$450,469.14 appropriated through 2021-157-E from PSG contingency to PSG expense for Substition & Contributions To Better Contribu	to PSG expense for FY2022, Ordinance 2021-157-E also service Grants in FY2022. The BT request is to transfer pages for Substition & Contributions To Bellion Contribution Contributions To Bellion Contribution Contributi
Net Amount Appropriated and/or Transferred: \$450,469,14	* This element of the account string is third project but it houses
	over projects and grants.
CIT COONCIL	
Requesting Council Member:	CM's District:
Requesting Council Member:	CM's District:
Prepared By:	Ordinance:
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BUDGET ORDINANCE TRANSFER DIRECTIVE	TD/8T Number 5122-034
Department Head 12 2 12 2	
Accounting Division	
Budget Division 12-7-21	
Date of Action By Mayor:  Approved:	
Division Chief: Kendra Mervin	
Prepared By: John Snyder ( John X myse )	Phone Number 604.058.8000
Initiated / Requested By (If other than Department):	WW.cr? V.
ALM; 106.215(b) passage requires 2/3 of CM'S present	ent

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

Rev			Total:		\$450,469.14	1000	1000				.14
Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	2	unt Fund		Fund Center	Fund	Fund Center Account	Fund Center Account Project*
	General Fund Operationg	Special Council Contingency-PSG	Contingency	\$450,46	9.14	\$450,469.14 00111	9.14 00111 195001		195001	195001 599100	195001 599100 000000
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					Exp General Fund Operating	Fund Title	SFER TO: (Revenue line item:	
					Public Service Grants	Activity / Grant / Project Title	s in this area are being de-appropriated	
					Subsidies & Contributions To Private Orn	Line Item / Account Title	RANSFER TO: (Revenue line Items in this area are being de-appropriated and expense line items are being appropriated.)	
					\$450,469.14	Amount	aled.) \$450,469.14	
					00111	Fund	<del>-</del> 7	
					194002	Center	Maria Core de la core	
					582001	Account		
				2700	000000	Project •	Accounting Codes	
					00000821	Activity	Codes	
					00000	Interfund		1
			erine er		0000000	Future		