City of Jacksonville, Florida Request for Budget Transfer Form

City Council Department or Area Responsible for Contract / Compliance / Oversight	N/A Council District(s)
Reversion of Funds: N/A	N/A
Fund / Center / Account / Pro	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	
Justification for / Description of Transfer:	
To transfer of \$90,000 in FIND contingency dollars to a special council reserve for future appropriation related to the	the Jacksonville waterways.
Net Amount Appropriated and/or Transferred: \$90,000.00	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member: CM Ferraro	CM's District: CD 2
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.)

			Exp	Rev	
			General Fund Operating	Fund Title	
			Contingency FIND Match	Activity / Grant / Project Title	
			Contingency	Line Item / Account Title	Total:
			\$90,000.00 00111	Amount	\$90,000.00
			00111	Fund	
			195003	Center	
			599100	Account	Ą
			000000	Project *	Accounting Codes
			599100 000000 00000336 00000 0000000	Center Account Project * Activity Interfund Future	Codes
			00000	Interfund	
			0000000	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	
					Special Council Reserve - Designated - Legislative	Activity / Grant / Project Title	
					Contingency	Line Item / Account Title	Total:
					\$90,000.00 00111 291107	Amount	\$90,000.00
					00111	Fund	
					291107	Center	
					599100	Account	Ą
					000000	Project *	Accounting Codes
•					000000 00000000 00000	Account Project * Activity Interfund Future	Codes
					00000	Interfund	
					0000000	Future	