

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

Neighborhoods Department, Municipal Code Compliance Division  
Department or Area Responsible for Contract / Compliance / Oversight

7  
Council District(s)

Reversion of Funds: \_\_\_\_\_ (if applicable)  
Fund / Center / Account / Project \* / Activity / Interfund / Future

N/A  
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: N/A

**Justification for / Description of Transfer:**

The purpose of this appropriation is to provide funding for the City to procure services, on an emergency and single source basis, to conduct a demolition of the Berkman Plaza II located at 500 E. Bay Street.

Net Amount Appropriated and/or Transferred: \$1,200,000.00

\* 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: BT22-046

Department Head	Date Rec'd.	Date Fwd.	Approved	Disapproved
Mayor's Office		1-11-22	S. BURCH	
Accounting Division				
Budget Division				

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_

Division Chief: Bryan Mosier, Director, Neighborhoods Department

Prepared By: Stephanie Burch

Date Initiated: 1/11/22  
Phone Number: 255-5034

Initiated / Requested By (if other than Department): \_\_\_\_\_ Mayor's Office

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	Center / Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund - GSD	Subfund Level Activity	Fund Balance Appropriation	\$1,200,000.00	00111	191009	389010	000000	00000526	00000	0000000
Exp	Code Enforcement Revolving Fund	Nuisance Abatement Lien	Interfund Transfer In	\$1,200,000.00	11545	191040	381910	000000	00000749	00111	0000000
				<b>Total:</b>	<b>\$2,400,000.00</b>						

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

Rev Exp	Fund Title	Center / Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund - GSD	Transfer to Code Enforcement Revolving Fund	Interfund Transfer Out	\$1,200,000.00	00111	191040	591910	000000	00000000	11545	0000000
Exp	Code Enforcement Revolving Fund	Code Enforcement	Contractual Services	\$1,200,000.00	11545	176002	534100	000000	00000000	00000	0000000
				<b>Total:</b>	<b>\$2,400,000.00</b>						