

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

(16) 8-8-22

Neighborhoods Department/Housing & Community Development Division
Department or Area Responsible for Contract / Compliance / Oversight

CityWide
Council District(s)

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

All-Years Fund
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: _____

Appropriation of additional funding to the State Housing Initiatives Partnership (SHIP) \$210,620 formula grant from the Florida Department of Economic Development (BT21-074) Fund: **11701-334591-HCS00122**

Net Amount Appropriated and/or Transferred: \$210,620.00

* 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

Department Head	Date Rec'd.	Date Fwd.	Approved	Disapproved
Mayor's Office	7/20/22	7/20/22	<i>[Signature]</i>	
Accounting Division	7/27/22	7/27/22	<i>[Signature]</i>	
Budget Division	7/20/22	8-1-22	<i>[Signature]</i>	

Date of Action By Mayor: AUG 08 2022

Approved: _____

Division Chief: *[Signature]* Thomas Daly, Esq.

Prepared By: *[Signature]* Adebisi Okewusi

Initiated / Requested By (if other than Department): _____

APPROVED BY: _____
MAYOR'S BUDGET REVIEW COMMITTEE

BT 22-105

TD / BT Number: _____

DATE AUG 08 2022

Date Initiated: 7/18/22

Phone Number: 255-8279

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 / Account Title	Amount	Fund	Center	Accounting Codes					
							Account	Project *	Activity	Interfund	Future	
				Total:	\$210,620.00							
REV	State Housing Initiative Partnership	SHIP 21-22 Owner-Occupied Rehabilitation	Florida Housing Finance Corporation	\$10,620.00	11701	174106	334591 334591	010316	00000000	00000	00000000	
REV	State Housing Initiative Partnership	SHIP 21-22 Rental Housing Development	Florida Housing Finance Corporation	\$200,000.00	11701	174106	334591 334591	010317	00000000	00000	00000000	

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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	Fund	Center	Accounting Codes					
							Account	Project *	Activity	Interfund	Future	
				Total:	\$210,620.00							
EXP	State Housing Initiative Partnership	SHIP 21-22 Owner-Occupied Rehabilitation	Forgiveable Loans	\$10,620.00	11701	174106	334591 583040	010316	00000000	00000	00000000	
EXP	State Housing Initiative Partnership	SHIP 21-22 Rental Housing Development	Forgiveable Loans	\$200,000.00	11701	174106	334591 583040	010317	00000000	00000	00000000	

583040 ARU