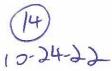
## City of Jacksonville, Florida Request for Budget Transfer Form



Office of		Council District(s)					
Department or Area Respo	Cou						
Reversion of Funds:Fund / Center		This is an all-years fund					
(if applicable) Fund / Center		Fiscal Yr(s) of carry over (all-years funds do not require a ca					
ection of Code Being Waived (if applicable):	N/A		CIP (yes or no):	N			
ustification for Waiver		3 3 3					
/A							
stification for / Description of Transfer:	20 in the form of a NIM IEDE Corell Durings Develope	and Initiative (CRDI) Count to halo	ffeet e medien of the				
	00 in the form of a NWJEDF Small Business Development of a former prefab metal warehouse building constructed						
anufacturing facility meeting the current building of		an rozo nao a maia me soreci p	many and apparer				
Net Amount Appropriated and/or Transferred:	\$50,000.00	* This element of the account s both projects and grants.	tring is titled project but it h	ouses			
	CITY COUNCIL	W2 W W2					
	CITTOONCIE						
Requesting Council Member:		CM's District:		<u> </u>			
Requesting Council Member:		CM's District:					
Prepared By:		Ordinance:	***************************************				
	OFFICE OF THE MAYOR	<u> </u>					
		TD / BT Number: BT 2	2-016	6			
	RANSFER DIRECTIVE	10/BI Number: 278	3 0,0				
Department Head 10//3/22	Approved Disapproved						
Mayor's Office		_					
Accounting Division 10 18 22 0 19 72 0/8	Bellet		ir ir	- C - C - C - C - C - C - C - C - C - C			
Budget Division 10/13/22 1019-20	D y al		r A				
	xul xul						
Date of Action By Mayor:	Appro-	ved:	tein	An P			
Division Chief: Kirk Wendland		Date Initiated: 10/13/	JOYA C	20			
Prepared By: Wendy Khan		Phone Number: 9	04-255-5448				
Initiated / Requested By (if other than Department):							

Page 1 of 2

DATE

## **Budget Transfer Line Item Detail**

\* This element of the account string is titled project but it houses both projects and grants.

Budget Office approval does not confirm; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds.

Budget Officer Initials

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

			Total:	\$50,000.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
REV	Northwest OED Fund	Northwest JEDC Fund	Transfer From Fund Balance **	\$50,000.00	00117	105102	389010	000000	00000747	00000	0000000

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

			Total: \$50,000.00		Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	Northwest OED Fund	Northwest JEDC Fund	Subsidies & Contributions To Private Org	\$50,000.00	00117	105102	582001	000000	00000747	00000	0000000

<sup>\*\*</sup> Note: original source of funds was principal payments, which fell to fund balance - unassigned at FYE.

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