

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

Finance and Administration - Grants and Contract Compliance Division
Department or Area Responsible for Contract / Compliance / Oversight

Countywide
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)

None

CIP (yes or no): No

Section of Code Being Waived (if applicable): _____
Justification for Waiver

Justification for / Description of Transfer:
Transferring \$90,000 from Special Council Contingency to Fire Watch Council

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 White

Requesting Council Member: _____ CM's District: District 12

Prepared By: _____ CM's District: _____

Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head
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): _____

TD / BT Number: _____

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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$90,000.00									
Exp	General Fund/GSD	Special Council Contingency	Contingency	\$90,000.00	00111	195001	599100	000000	00000906	00000	00000000		

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 / Account Title	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$90,000.00									
Exp	General Fund/GSD	Fire Watch	Contractual Services	\$90,000.00	00111	194017	582001	000000	00001780	00000	00000000		