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

N/A
Council District(s)

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

FY 2024/25
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 appropriate $200,000 from the City Council - Council President Contingency to the Financial and Administration - Grants and Contract Compliance Division for the PSG Microgrant Program (2022-214-E).

Net Amount Appropriated and/or Transferred: $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 Freeman

CM's District: AL - G1

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
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):

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.)

Total: $200,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Council President Account Sec. 106.504	Contingency	$200,000.00	00111	221004	599100	000000	00000000	00000	000000

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

Total: $200,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	PSG - Micro Grant Program	Subsidies & Contributions To Private Org	$200,000.00	00111	194002	582001	000000	00001838	00000	000000