

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

Division of Grants and Contract Compliance  
Department or Area Responsible for Contract / Compliance / Oversight

N/A  
Council District(s)

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

2024-2025

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): \_\_\_\_\_  
118.117

CIP (yes or no): No

Justification for Waiver

Goodwill Industries of North Florida, Inc. is best suited to provide the program.

Justification for / Description of Transfer:

Appropriation of \$785,000 in excess property tax revenue to provide a grant to Goodwill Industries of North Florida, Inc. for a workforce training program.

Amount Appropriated and/or Transferred: \$785,000.00

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

**CITY COUNCIL**

Requesting Council Member: CM Johnson

CM's District: CD 14

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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Accounting Codes				
							Account	Project *	Activity	Interfund	Future
	General Fund - General Services District	General Fund - General Service District	Property Tax	\$785,000.00	00111	191009	311010	000000	00000526	00000	0000000
				Total:	\$785,000.00						

**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	Amount	Fund	Center	Accounting Codes				
							Account	Project *	Activity	Interfund	Future
	General Fund Operating	Goodwill	Subsidies & Contributions To Private Org	\$785,000.00	00111	194017	582001	000000	00000192	00000	0000000
				Total:	\$785,000.00						