

**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

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

CIP (yes or no): No

Section of Code Being Waived (if applicable): 118.107

Justification for Waiver
Waiver requested because I'm A STAR Foundation is best suited to operate the program.

Justification for / Description of Transfer:

To appropriate \$10,000 from the General Fund Operating Reserves to provide a grant to I'm A STAR Foundation to operate a student leadership program.

wandamount Appropriated and/or Transferred: \$10,000.00

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

CITY COUNCIL

Requesting Council Member: CM Clark-Murray

CM's District: CD 9

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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				\$10,000.00									
Rev	General Fund Operating	General Fund - General Services District	Transfer from Fund Balance	\$10,000.00	00111	191009	389010	000000	00000526	00000	000000		

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		
				\$10,000.00									
Exp	General Fund Operating	FAGC Grant And Contract Compliance - Financial and Administration	Miscellaneous Grants and Aids	\$10,000.00	00111	111002	583010	000000	00000000	00000	000000		