

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

Division of Grants and Contract Compliance 9
 Department or Area Responsible for Contract / Compliance / Oversight 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) _____
 Section of Code Being Waived (if applicable): 118.107, 110.112 CIP (yes or no): No

Justification for Waiver
 118.107 - Waiver requested because North Riverside Community Development Corporation is best suited to operate the program.
 110.112 - Waiver requested to allow for advance of 50% of the grant funding which is needed to initiate the program.

Justification for / Description of Transfer:
 To appropriate \$10,000 from the General Fund Operating Reserves to provide a grant to North Riverside Community Development Corporation to operate a community center at 2955 Edison Avenue.

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

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head
 Mayor's Office
 Accounting Division
 Budget Division

TD / BT Number: _____

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		