City of Jacksonville, Florida Request for Budget Transfer Form

					N/A	
· · · · · · · · · · · · · · · · · · ·	Department or Are	a Responsible for Contract / Compliance	e / Oversight		Council District(s)	
Reversion of Funds:		N/A			No	
(if applicable)	Subfun	d / Indexcode / Subobject / Project Prj-	Dtl / Grant Grt-Dtl	Fiscal Yr(s) of care	y over (all-years funds do not	require a carryover
Section of Code Being	Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl n of Code Being Waived (if applicable):		_	CIP (yes or no):	No	
Justification for Waive	er					
						· <u>-</u>
Justification for / Desc	cription of Transfer:					
			nville's contribution to the Jacks	onville Chamber of Cor	nmerce for FY19-20. Fu	ınding will be
Total Amount Approp	riated:	\$400,000.00				
		CI	TY COUNCIL			
Requesting Coun	ncil Member:	Scott Wilson		_ CM's District: _	04	
Requesting Coun	ncil Member:			CM's District:		
	Prepared By:			Ordinance: _		
		OFFICI	E OF THE MAYOR			
	BUDGET ORDINANCE	TRANSFER DIRECTIVE		TD / BT Number:		
	Date Rec'd. Date Fwd.	Approved	Disapproved]		
·	-		<u> </u>	-		
Accounting Division				1		
Budget Division				j		
Date of Action	n By Mayor:		Approved:			
Division Chief:				Date Initiated:	·	
Prepared By:				Phone Number:		•
Initiated / Requeste	ed By (if other than Departr	ment):				
i						

Budget Transfer Line Item Detail

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

				To	otal:	\$400,000.00	Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title		Amount	Indexcode	Subobject	Project	Prj- Dtl	Grant	Grt- Dtl
Exp	011	General Fund - GSD	Contingency - Jacksonville Chamber	Contingency		\$400,000.00	JXRS011CCJC	09910				

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

				Total:	\$400,000.00	Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj- Dtl	Grant	Grt- Dtl
Ехр	011	General Fund - GSD	Citywide Municipal Dues and Affiliations	Dues, Subscriptions and Memberships	\$400,000.00	JXMA011MAMD	05402				