City of Jacksonville, Florida Request for Budget Transfer Form

Finance and Administration / Grants Office				N/A					
	Department or Area		Council District(s)						
Reversion of Funds:		N/A			No	_			
(if applicable)	nds: N/A le) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl			Fiscal Yr(s) of carry over (all-years funds do not require a carryove					
Section of Code Being W	Vaived (if applicable):				CIP (yes or no):	No			
Justification for Waiver									
Justification for / Descrip	tion of Transfer:								
•									
Transfer funding from Co	ouncil designated con	tingency to the Clara White Miss	ion activity.						
Total Amount Appropriat	red:	\$100,000.00	-						
			CITY COUNCIL		-				
Requesting Council N	Member:	Scott Wilson	1	. CM's District: _	04				
Requesting Council N	Member:		····-	CM's District:					
Pre	epared By:			Ordinance: _					
				·		<u> </u>			
_			CE OF THE MAYOR						
- _		TRANSFER DIRECTIVE		TD / BT Number: _					
Department Head	Date Rec'd. Date Fwd.	Approved	Disapproved						
Mayor's Office									
Accounting Division									
Budget Division									
Date of Action By	y Mayor:		Approved:						
Division Chief:				Date Initiated:					
Prepared By:				Phone Number:					
· · · · · · · · · · · · · · · · · · ·	By (if other than Departme	ant):		·					
inidated / Requested E	by (ii other than beparting	iii.							

Budget Transfer Line Item Detail

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

				Total	\$100,000.00	O 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 - Clara White Mission	Contingency	\$100,000.00	JXRS011CCCW	09910				

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

		•		Total:	\$100,000.00	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	Clara White Mission	Subsidies and Contributions to Private Sources	\$100,000.00	JXMS011PSGCW	08201				