

City of Jacksonville, Florida
Request for Budget Transfer Form

15

Finance & Administration

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

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

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

Transfer the funds necessary to provide a one-time additional contribution to MHRC, using surplus funds from the Economic Grant Program

Total Amount Appropriated: \$400,000.00

CITY COUNCIL

Requesting Council Member: _____

CM's District: _____

Requesting Council Member: _____

CM's District: _____

Prepared By: _____

Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: BT19-105

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	6/24/19	6/24/19	<i>[Signature]</i>	
Mayor's Office	JUN 24 2019		<i>[Signature]</i>	
Accounting Division	6-25-19	6/28/19	<i>[Signature]</i>	
Budget Division	6-24-19		<i>[Signature]</i>	

Date of Action By Mayor: JUN 24 2019

Approved: *[Signature]*

Division Chief: Patrick "Joey" Greive, CFO

Date Initiated: _____

Prepared By: Randall Barnes, Treasurer

Phone Number: 255-5351

Initiated / Requested By (if other than Department): _____

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE

DATE JUN 24 2019

Handwritten text, possibly a name or signature, located in the upper right quadrant of the page.

Handwritten text, possibly a name or signature, located in the lower right quadrant of the page.

RECEIVED

JUN 24 2019

BUDGET DIVISION

Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes						
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl	
					Total:	\$400,000.00						
EXP	011	GENERAL FUND - GSD	ECONOMIC GRANT PROGRAM	MISC. NON-DEPARTMENTAL EXPENDITURES	\$400,000.00	JXMS011JEEG	04939					

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes						
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl	
					Total:	\$400,000.00						
EXP	011	GENERAL FUND - GSD	PUBLIC SERVICE GRANTS	SUBSIDIES & CONTRIBUTIONS TO PRIVATE ORG.	\$400,000.00	JXMS011PSG	08201					