

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

City Council
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

Reversion of Funds: JXRS011CCOR / 09910
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

FY 19/20
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:

Appropriate \$49,200 from the City Council Operating Contingency to fund advanced data migration for the new Granicus system and maintenance, service and support for the International Roll Call system. The International Roll Call system must be maintained until migration to Granicus has been completed.

Total Amount Appropriated: \$49,200.00

CITY COUNCIL

Requesting Council Member: Council President Wilson

CM's District: 4

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): _____

