

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

Finance and Administration/Grants and Compliance
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

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

N/A
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:

Appropriating \$70,000 from the General Fund/General Services District fund balance to fund programs and activities authorized by the Northeast Florida Fire Watch Council

Total Amount Appropriated: \$70,000.00

CITY COUNCIL

Requesting Council Member: Council Member Diamond

CM's District: 13

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): _____

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	Gr-Dtl
Total: \$140,000.00											
REV	011	GENERAL FUND/GENERAL SERVICES DISTRICT	GENERAL FUND/GENERAL SERVICES DISTRICT	TRANSFERS FROM FUND BALANCE	\$70,000.00	JXSF011	38901				
REV	64G	GENERAL TRUST AND AGENCY (CARRYFWD/SLFAPP)	TRF TO 64G GEN.TRUST & AGENCY FROM 011	INTERFUND TRANSFER IN (09191)	\$70,000.00	TRIN64GFR011	38191				TRAF08

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	Gr-Dtl
Total: \$140,000.00											
EXP	011	GENERAL FUND/GENERAL SERVICES DISTRICT	TRF FR 011 GENFD GSD TO JVET PROG T/FD	INTERFUND TRANSFER OUT (38191)	\$70,000.00	TROU011TO64G	09191				
EXP	64G	GENERAL TRUST & AGENCY (CARRYFWD/SLFAPP)	FIRE WATCH NE FL VET SUICIDE PREVENTION	TRUST FUND AUTHORIZED EXPENDITURES	\$70,000.00	AFOD64GVET	04904				TRAF08