

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

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

Council District(s)

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

FY20
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 funding for the FY20 operating and maintenance costs for various river gauges per ordinance 2019-293-E and the Amended and Restated Contribution Agreement between the City of Jacksonville and the Jacksonville Port Authority.

Total Amount Appropriated: _____ \$57,461.00

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: BT19-123

	Date Recd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Angela Moyer Date Initiated: 10/30/19

Prepared By: Angela Moyer 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	Indexcode	Accounting Codes			
							Subobject	Project	Pri- Dtl	Grant Dtl
Rev	011	General Fund - GSD	General Fund - GSD	NC - Transfer from Fund Balance	\$57,461.00	JXSF011	38901			
Total:					\$57,461.00					

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	Indexcode	Accounting Codes			
							Subobject	Project	Pri- Dtl	Grant Dtl
Exp	011	General Fund - GSD	Jaxport - River Gauges	Expenditures to Component Units	\$57,461.00	JXMS01JPARG	08102			
Total:					\$57,461.00					