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

Finance and Administration Department  Department or Area Responsible for Contract / Compliance / Oversight	All Council District(s)
Reversion of Funds: N/A	N/A
Fund / Center / Account / Pro	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 \$9,000,000 from General Fund Operating Fund Balance to provide funding for small businesses to	ses to access in conjunction with the impacts of COVID-19.
Net Amount Appropriated and/or Transferred: \$9,000,000.00	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member: CM Cumber	CM's District: 05
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:	red:  Date Initiated:
Prepared By:	Phone Number:
Initiated / Requested By (if other than Department):	

\* This element of the account string is titled project but it houses both projects and grants.

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

			REV	Rev	
			REV GENERAL FUND OPERATING	Fund Title	
			Subfund Level Activity	Activity / Grant / Project Title	
			Transfer From Fund Balance	Line Item / Account Title	Total:
			\$9,000,000.00 00111 191009 389010 000000 00000526	Amount	Total: \$9,000,000.00
			00111	Fund	
			191009	Center	
			389010	Account	Accounting Codes
			000000	Project *	
			00000526	Account Project * Activity Interfund	
				Interfund	
				Future	

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

				EXP	Rev Exp	
				GENERAL FUND OPERATING	Fund Title	
				COVID-19 Small Business Relief Grant Program	Activity / Grant / Project Title	
				Miscellaneous Grants and Aids	Line Item / Subobject Title	Total:
				\$9,000,000.00 00111 194005 583010 000000 00001622	Amount	Total: \$9,000,000.00
				00111	Fund	
				194005	Center	
				583010	Account	A
				000000	Project *	Accounting Codes
				00001622	Center Account Project * Activity Interfun	Codes
					Interfund	
					Future	