

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

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

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

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 funding from the COVID-19 Small Business Relief Grant Program to the COVID_19 Senior and Disables Financial Assistance Program.

Net Amount Appropriated and/or Transferred: \$1,000,000.00

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

CITY COUNCIL

Requesting Council Member: CM Aaron Bowman

CM's District: 3

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

* 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 Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Emergency Incidents	COVID_19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	\$1,000,000.00	10602	191473	583010	010008	00000000	00000	00000000
Rev	Emergency Incidents	COVID_19 Senior and Disabled Financial Assistance Program	US Department of Treasury	\$1,000,000.00	10602	191483	331511	010008	00000000	00000	00000000
				Total:	\$2,000,000.00						

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	Emergency Incidents	COVID_19 Small Business Relief Grant Program	US Department of Treasury	\$1,000,000.00	10602	191473	331511	010008	00000000	00000	00000000
Exp	Emergency Incidents	COVID_19 Senior and Disabled Financial Assistance Program	Miscellaneous Grants and Aids	\$1,000,000.00	10602	191483	583010	010008	00000000	00000	00000000
				Total:	\$2,000,000.00						