City of Jacksonville, Florida Request for Budget Transfer Form



	Public Works/F		7 Council District(s)								
	•	or Contract / Compliance / Oversight		Council District(s)							
Reversion of Funds: n/a				Fund 33101 is an all-years fund							
(if applicable)	Fund / Center / Accoun	nt / Project * / Activity / Interfund / Future	Fiscal Yr(s) of c	arry over (all-years funds do not re	quire a carryover)						
Section of Code Being Waived	l (if applicable):	n/a		CIP (yes or no):	Yes	•					
Justification for Waiver						ı					
None being sought											
Justification for / Description of		ederal Emergency Management Agency for	the number of numbering a	nd installing a permanent o	roporator at	ı					
		rd Mitigation Grant Program and approved by									
		educe and/or mitigate the damage that might									
	* Th		* 1	l							
Net Amount Appropriated and	d/or Transferred:	\$1,370,895.00		* This element of the account string is titled project but it houses both projects and grants.							
		CITY COUNCIL									
Requesting Council Member	:		CM's District:								
Requesting Council Member	·		CM's District:								
Prepared B	Зу:		Ordinance:								
		OFFICE OF THE MAYOR		· · · · · · · · · · · · · · · · · · ·	E	=					
X BUDGET	ORDINANCE TRANSFER	R DIRECTIVE)	TD / BT Number:	BT20-076		202					
Date Rec'o	d. Date Fwd.	Approved Disapproved	27.19 (4)	***		∞					
Department Head 5/15	5/15 Bary	Markon			Y: DGI						
Mayor's Office UN = 82	020	102	─ ,	•	D BY: BUDG	3					
Accounting Division	1911/20 191/a/Sa	USD	/		30	,					
Budget Division 5-18-30.		(Aug)		eny Cuny	国际						
Date of Action By Mayor	JUN - 8 2020	Ap	proved:		≥ % ≥						
Division Chief: Roy Birbal, C	hief of Public Buildings		Date Initiated:	5/4/20	PPROVED BY AYOR'S BUD EVIEW COM	Ē					
Prepared By: Lee Dupree,	Assistant Financial and Administra	ative Manager 👃	Phone Number:	255-8508	PP EV	■					
Initiated / Requested By (if oth	ner than Department):			_	A S A	6					

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

			Total:	\$1,370,895.00	Accounting Codes						
Rev	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
1 121-17	GRANT CAPITAL IMPROVEMENT PROJECTS	Pre Trial Detention Facility Generator Replacement	Federal Emergency Management Agency	\$1,370,895.00	33101	153103	331503	010011	00000000	00000	000000
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TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

			Total:	\$1,370,895.00		Accounting Codes					
Rev	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
I FXP	GRANT CAPITAL IMPROVEMENT PROJECTS	Pre Trial Detention Facility Generator Replacement	Other Construction Costs	\$1,370,895.00	33101	153103	565050	010011	00000000	00000	000000