City of Jacksonville, Florida Request for Budget Transfer Form	r Form
Finance and Administration / Grants Office	N/A
Department or Area Responsible for Contract / Compliance / Oversight	Council District(s)
	No
Fund / Center / Account / Prc	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 from Council designated contingency to Public Service Grants activity.	
Net Amount Appropriated and/or Transferred: \$2,941,196.00	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member: Tommy Hazouri	CM's District: At-Large Group 3
Requesting Council Member:	CM's District:
Prepared By:	Ordinance:
OFFICE OF THE MAYOR	R
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.)

			Total:	Total: \$2,941,196.00			Ac	Accounting Codes	odes		
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *		Activity	Fund Center Account Project * Activity Interfund Future
Exp	General Fund Operating Special PSG	Special Council Contingency - Contingency PSG	Contingency	\$2,941,196.00	00111	195001	599100	000000		00000904	196.00 00111 195001 599100 000000 00000904 00000 000000

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

Rev ExpFund TitleActivity / Grant / Project TitleLine Item / Subobject TitleAmountFundCenterAccountProject *ActivityInterfundFundExpGeneral Fund OperatingPublic Service GrantsSubsidies & Contributions To Private\$2,941,196.000011119400258200100000000000821000000000082100000				Total:	Total: \$2,941,196.00			Ac	Accounting Codes	odes		
Subsidies & Contributions To Private \$2,941,196.00 00111 194002 582001 000000 00000821 00000 Org Org	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
	Exp	General Fund Operating		Subsidies & Contributions To Private Org	\$2,941,196.00	00111	194002	582001	000000	00000821		000000