City of Jacksonville, Florida Request for Budget Transfer Form

City Council City Council	N/A
Reversion of Funds:	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:	
Deappropriating \$5,000,000 set aside for the reimbursement of the cost of the building inspection fee moratorium auti \$5,000,000 of CARES Act Grant funding to a Council Contingency for future consideration of use by the City Council.	ium authorized wihtin 2020-235-E and appropriating the Council.
Net Amount Appropriated and/or Transferred: \$5,000,000.00	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member: CM Dennis	CM's District: 09
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):	

* 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: \$10,000,000.00				۶	Accounting C	Accounting Codes	Accounting Codes
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount			Fund	Fund	Fund	Fund Center Account Project * Activity	Fund
EXP	EXP Emergency Incidents	COVID-19 Economic Impact-City	Misc Non-Departmental Expenditures \$5,000,000.00 10602 191475	\$5,000,000	0.00	0.00 10602	0.00 10602 191475	0.00 10602 191475 549045	0.00 10602 191475 549045 010008	000000000000000000000000000000000000000	0.00 10602 191475 549045 010008 00000000 00000 00000
REV	REV Emergency Incidents	JXRS Special Council Reserve - Unallocated - Legislative	US Department of Treasury	\$5,000,00)0.00	00.00 10602	\$5,000,000.00 10602 195029	00.00 10602 195029 331511	00.00 10602 195029 331511 010008	195029 331511 010008 00000000	00.00 10602 195029 331511 010008 00000000 00000 000000

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

		EXP		REV	Rev Exp	
		Emergency Incidents		Emergency Incidents	Fund Title	
		JXRS Special Council Reserve - Unallocated - Legislative		COVID-19 Economic Impact-City	Activity / Grant / Project Title	
		Contingency		US Department of Treasury	Line Item / Subobject Title	Total:
		\$5,000,000.00		\$5,000,000.00	Amount	Total: \$10,000,000.00
		10602			Fund	
		195029		191475	Center	
		599100		331511	Account	A
		010008		010008	Project *	Accounting Codes
		000000000		00000000	Activity	odes
		00000		00000	Interfund	
		0000000		0000000	Future	
			Contingency \$5,000,000.00 10602 195029 599100 010008 00000000 00000 1	JXRS Special Council Reserve - Unallocated - Legislative Contingency \$5,000,000.00 10602 195029 599100 010008 00000000 00000 4 <	COVID-19 Economic Impact-City US Department of Treasury \$5,000,000.00 10602 191475 331511 010008 0000000 000000 000000 000000 000000	Fund Title Activity / Grant / Project Title Line Item / Subobject Title Amount Fund Center Account Project × Activity Interfund Emergency Incidents COVID-19 Economic Impact-City US Department of Treasury \$5,000,000.00 10602 191475 331511 010008 0000000 00000 Emergency Incidents JXRS Special Council Reserve - Unallocated - Legislative Contingency \$5,000,000.00 10602 195029 599100 010008 0000000 00000 Unallocated - Legislative Contingency 55,000,000.00 10602 195029 599100 010008 0000000 00000 Image: Contingency of the contingency Contingency 55,000,000.00 10602 195029 599100 010008 00000000 00000 Image: Contingency of the contingen