City of Jacksonville, Florida Request for Budget Transfer Form

	Planning and Development	NIA	NIH (
De	epartment or Area Responsible for Contract / Compliance / Oversign	ht Council District(s)							
Reversion of Funds:									
(if applicable)	Fund / Center / Account / Project * / Activity / Interfund / F	Future Fiscal Yr(s) of carry over (all-years funds do n	ot require a carryover)						
	ed (if applicable):)): <u>110</u>						
Justification for Waiver									
Glada to T	SUINE	or no and the second of the s							
Justification for / Description	of Transfer:								
Resiliency Planning". Funds		rotection for a project titled "AAA Public Engagement Workshops s at which sea level rise and flooding scenarios would be present							
Net Amount Appropriated a	nd/or Transferred: \$60,000.00	* This element of the account string is titled project both projects and grants.	at but it houses						
	CITY COU	NCIL							
Requesting Council Memb	er:	CM's District:							
Requesting Council Memb	er:	CM's District:							
Prepared	d By:	Ordinance:							
Date Re		E MAYOR TD / BT Number: BT20-10	<u>)9</u>						
Department Head Mayor's Office Accounting Division Budget Division Date of Action By May	22 AUG 1 0 2020	Approved:	ED BY: S BUDGET COMMITTE						
Division Chief:	(AUG 1 (kg/gg/Reed	Date Initiated:	R'S W						

Penny Malice

Initiated / Requested By (if other than Department):

255-7812

Phone Number:

* 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:	\$60,000.00			Α	ccounting C	odes	7 - 1 1 1 1 1 1 1	
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	Miscellanous Grant Projects	Miscellanous Grant Projects	Department of State	\$60,000.00	11401	145002	334910	010163	0000000	00000	0000000
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TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

			Total:	\$60,000.00			A	ccounting (Codes		
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Ехр	Miscellanous Grant Projects	Miscellanous Grant Projects	Contractual Services	\$60,000.00	11401	145002	534100	010163	00000000	00000	0000000
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