

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

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

N/A  
Council District(s)

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

N/A  
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 \$85,000 from a transfer from the General Fund/General Services District to fund programs and activities authorized by the Northeast Florida Fire Watch Council.

Net Amount Appropriated and/or Transferred: \$85,000.00

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

**CITY COUNCIL**

Requesting Council Member: CM Diamond

CM's District: 13

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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$255,000.00									
Exp	General Fund / General Services District	Transfer to Special Events	Intrafund - Transfer Out	\$85,000.00	00111	191040	591920	000000	00000000	00113	00000000		
Exp	Special Events - General Fund	Contingency of Subfund 01A	Contingency	\$85,000.00	00113	195021	599100	000000	00000000	00000	00000000		
Rev	General Trust & Agency - Carryforward Self-Appropriated	Fire Watch NE FL Vet Suicide Prevention	Intrafund Equity Transfer In	\$85,000.00	11527	111037	381910	008952	00000000	00111	00000000		

**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 / Subobject Title	Accounting Codes								
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
				Total: \$255,000.00								
Exp	General Fund / General Services District	Transfer to Trust & Agency	Intrafund - Transfer Out	\$85,000.00	00111	191040	591920	000000	00000000	11527	00000000	
Rev	Special Events - General Fund	Transfer in from General Fund	Intrafund Equity Transfer In	\$85,000.00	00113	191040	381920	00000000	00000000	00111	00000000	
Exp	General Trust & Agency - Carryforward Self-Appropriated	Fire Watch NE FL Vet Suicide Prevention	Trust Fund Authorized Expenditures	\$85,000.00	11527	111037	549006	008952	00000000	00000	00000000	