

City of Jacksonville, Florida
Request for Budget Transfer Form

⑩ 02-22-2021

Military Affairs and Veterans Services Department
Department or Area Responsible for Contract / Compliance / Oversight

11
Council District(s)

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

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:

Requesting authority to ^{appropriate} authorize funds into an expense account in the amount of \$13,500 to the City of Jacksonville Military Affairs and Veterans Department from the Emergency Food and Shelter Program Phase 38 from January 1, 2020 to October 31, 2021. No fiscal impact on the City of Jacksonville.

Total Amount Appropriated: \$13,500.00

CITY COUNCIL

Requesting Council Member: _____

CM's District: _____

Requesting Council Member: _____

CM's District: _____

Prepared By: _____

Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: BT21-051

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	<u>FEB 2/12/2021</u>		<i>[Signature]</i>	
Mayor's Office				
Accounting Division		<u>3/3/21</u>	<i>[Signature]</i>	
Budget Division	<u>2/11/21</u>	<u>2/11/21</u>	<i>[Signature]</i>	

Date of Action By Mayor: FEB 22 2021

Approved: *Lenny Curry*

Department Dir: Williams S. Spann

Date Initiated: 2/5/21

Prepared By: Mala D. Armogan

Phone Number: 904-255-5533

Initiated / Requested By (if other than Department): _____

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE
DATE FEB 22 2021

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	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Total: \$13,500.00											
Rev	Community Services Grant	Emergency Food and Shelter Program Phase 38 Grant/Changing Homelessness	Contribution from Private Sources	\$ 13,500.00	11406	183104	366020	000000 010234	00001743 000000	00000	0000000

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	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Total: \$13,500.00											
Exp	Community Services Grant	Emergency Food and Shelter Program Phase 38 Grant/Changing Homelessness	Trust Fund Authorized Expenditures	\$ 13,500.00	11406	183104	549006	000000 010234	00001743 000000	00000	0000000