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

Public Works - Office of the Director  Department or Area Responsible for Contract / Compliance / Oversight	Countywide Council District(s)
Reversion of Funds:	
Jenter / Account / Project * / Activity	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 vivalver	
Justification for / Description of Transfer:	
To appropriate \$75,000 from the General Fund/General Services District to provide funding to Neptune Beach for the buildout of the senior center located at 2004 Forest Ave.	for the buildout of the senior center located at 2004 Forest
Net Amount Appropriated and/or Transferred: \$75,000.00	* 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	
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):	

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

					i
		Exp	Exp	Rev Exp	
		Special Events - General Fund Contingency of Subfund 01A	General Fund / General Services District	Fund Title	
		Contingency of Subfund 01A	Transfer to Special Events	Activity / Grant / Project Title	
		Contingency	Intrafund - Transfer Out	Line Item / Account Title	Total:
		\$75,000.00	\$75,000.00	Amount	\$150,000.00
		00113	00111	Fund	
		195021	191040	Center	
		599100	591920	Account	А
		000000	000000	Project *	Accounting Codes
		\$75,000.00  00113   195021   599100   000000   00000000   00000	\$75,000.00 00111 191040 591920 000000 00000000 00113 0000000	Fund Center Account Project * Activity Interfund Future	Codes
		00000	00113	Interfund	
		000000	0000000	Future	
					Ľа

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

			Rev	Exp	Rev Exp	
			v Special Events - General Fund			
			Transfer in from General Fund	General Fund / General Services Public Works Office Of The Director - District Administration	Activity / Grant / Project Title	
			Intrafund Equity Transfer in	Subsidies & Contributions to Other Govt	Line Item / Account Title	Total:
			\$75,000.00 00113	\$75,000.00 00111 151001	Amount	\$150,000.00
			00113	00111	Fund	
			191040	151001	Center	
			381920	581001	Account	Α
			000000	000000	Project *	Accounting Codes
			000000 00000000 00111	00000000	Activity	Codes
			00111	581001 000000 00000000 00000 0000000	Account Project * Activity Interfund Future	
			000000	0000000	Future	