City of Jacksonville, Florida Request for Budget Transfer Form

			an Department):	ed By (if other tha	Initiated / Requested By (if other than Department):
255-8204	Phone Number:	is q.	Thomas Daly, Esq.		Prepared By:
	Date Initiated:	isq.	Thomas Daly, Esq		Division Chief:
		Approved:		n By Mayor:	Date of Action By Mayor:
					Budget Division
					Accounting Division
					Mayor's Office
	<u> </u>				Department Head
		Disapproved		Date Rec'd.	Б
BT21-075	TD / RT Nimber	OFFICE OF THE MAYOR	TRANSFER DIRECTIVE	BLIDGET ORDINANCE	<.
	Ordinance:			Prepared By:	
	CM's District:			cil Member:	Requesting Council Member:
	CM's District:			cil Member:	Requesting Council Member:
		CITY COUNCIL			
This element of the account string is titled project but it houses oth projects and grants.	* This element of the acc both projects and grants.	\$1,053,122.58	Transferred:	riated and/or T	Net Amount Appropriated and/or Transferred:
unding being passed through the were damaged by Hurricane Matthew	Recovery (CDBG-DR) fue-family properties that	To appropriate an additional \$1,053,122.58 in federally funded Community Development Block Grant Disaster Recovery (CDBG-DR) funding being passed through the State of Florida Department of Economic Opportunity in order to provide housing rehabilitation services to single-family properties that were damaged by Hurricane Matthew and were unable to be rehabilitated using other funding sources.	To appropriate an additional \$1,053,122.58 in federally funded Commur State of Florida Department of Economic Opportunity in order to provide and were unable to be rehabilitated using other funding sources.	ditional \$1,053 rtment of Ecor e rehabilitated	To appropriate an ad State of Florida Depa and were unable to b
			nsfer:	cription of Trar	Justification for / Description of Transfer:
					na
				יע	Justification for Waiver
CIP (yes or no): No	I	N/A	pplicable):	g Waived (if ap	Section of Code Being Waived (if applicable):
All-Years Fiscal Yr(s) of carry over (all-years funds do not require a carryover)	Fiscal Yr(s) of carry	Activity / Interfund / Future	N/A Fund / Center / Account / Project * / Activity / Interfund / Future		Reversion of Funds: (if applicable)
City Wide Council District(s)		nity Development Division Compliance / Oversight	Neighborhoods Department / Housing & Community Development Division Department or Area Responsible for Contract / Compliance / Oversight	Neighborhood Departme	

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

						Exp	Rev Exp		TRAN				Rev	Rev Exp	
						Community Development	Fund Title		ISFER TO: (Revenue line item				Community Development	Fund Title	
						Community Development Block Grant (DR)-PDC03119	Activity / Grant / Project Title		TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)				Community Development Block Grant (DR)-PDC03119	Activity / Grant / Project Title	
						Forgivable Loans	Line Item / Subobject Title	Total:	nd expense line items are being approp				Florida Department of Economic Opportunity	Line Item / Account Title	Total:
						\$1,053,122.58 11101	Amount	\$1,053,122.58	riated.)				\$1,053,122.58	Amount	\$1,053,122.58
						11101	Fund						11101	Fund	
						174102	Center						174102	Center	
						583040	Account	Þ					334591	Account	Þ
						009127	Project *	Accounting Codes					009127	Project *	Accounting Codes
						000000000	Activity	Codes					000000000	Activity	Codes
						00000	Interfund						00000	Interfund	
1 07	5 PHS	3				0000000	Future						0000000	Future	

Revised Exhibit 1
Revised B.T. 21-075
June 1, 2021 - NCSPHS

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