

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

Department or Area Responsible for Contract / Compliance / Oversight City Council Council District(s) CD 7

Reversion of Funds: (if applicable) N/A Fund / Center / Account / Project * / Activity / Interfund / Future N/A Fiscal Yr(s) of carry over (all-years funds do not require a carryover) N/A

Section of Code Being Waived (if applicable): _____ CIP (yes or no): No

Justification for Waiver _____

Justification for / Description of Transfer: _____

Appropriating \$150,000 within the Social Justice and Community Investment Special Committee Contingency to a Contingency for Council District 7.

Net Amount Appropriated and/or Transferred: \$150,000.00 * This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM Gaffney CM's District: CD 7

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.)

Total: \$150,000.00							Accounting Codes				
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund / General Services District	Social Justice and Community Investment Social Committee	Contingency	\$150,000.00	00111	195051	599100	000000	00001670	000000	00000000

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

Total: \$150,000.00				Accounting Codes							
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund / General Services District	CCSS Council Member - Legislative	Contingency	\$150,000.00	00111	221005	559100	000000	00000367	000000	00000000