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

Department or Area Responsible for Contract / Compliance / Oversight			<del></del>	N/A	
		<del>-</del>		Council District(s)	
(if applicable)	Fund / Conton / Account	N/A nt / Project * / Activity / Interfund / Future		No	
				y over (all-years funds do not require a carryover)	
Section of Code Being Wa	ived (if applicable):		CIP (yes or no): No		
Justification for Waiver					
Justification for / Descriptio	n of Transfer:				
Transfer funding from the d	lesignated Council continues	for the Oile of Land			
placed in the Citywide Muni	icipal Dues and Affiliations activi	for the City of Jacksonville's contribution to the ity.	Jacksonville Chamber of Co	ommerce for FY 21-22. Funding will b	
Net Amount Appropriated	and/or Transferred:	\$500,000.00	* This element of the	account string is titled project but it houses	
		OLTY OOLING!	both projects and grar	its.	
		CITY COUNCIL			
Requesting Council Mem	iber:		CM's District:		
			CM's District:		
Prepare	ed By:		Ordinance:		
		OFFICE OF THE MAYOR			
BUDG	GET ORDINANCE TRANSFER		TD / BT Number:		
Date R	<del></del>	Approved Disapproved		<del></del>	
Department Head					
Mayor's Office					
Accounting Division  Budget Division					
Budget Division					
Date of Action By Ma	yor:	Approv	ved:		
			Date Initiated:		
			Phone Number:		
Initiated / Requested By (if	other than Department):				

Revised Exhibit 1 Revised B.T.

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

£ E	EXP R	
General Fund Operating	Fund Title	
Exp General Fund Operating Special Council Contingency - Contingency	Activity / Grant / Project Title	
Contingency	Fund Title Activity / Grant / Project Title Line Item / Account Title	Total:
\$500,000.00	Amount	\$500,000.00
11100	Fund	
195001	Center	
001669	Center Account Project	A
599100 000000 000000	Project *	ccounting Codes
· N	Activity	òdes
00000	Interfund	
0000000	Future	

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

	Exp	Exp	7
	General Fund Operating	Fund Title	
	Exp General Fund Operating Citywide Municipal Dues and Affiliations	Activity / Grant / Project Title	
	Dues and Subscriptions	Activity / Grant / Project Title Line Item / Subobject Title	Total:
	\$500,000.00	Amount	Total: \$500,000.00
	00111	Fund	
	193002	Center	
	193002 554001	Account	ρ
	000000 00000	Project *	ccounting (
	00000721	Activity	Codes
	00000	Interfund	
	0000000	Future	