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

	City Council		CW
Dep	Department or Area Responsible for Contract / Compliance / Oversight	npliance / Oversight	Council District(s)
Reversion of Funds:	Fund / Center / Account / Project * / Activity / Interfund / Future	tivity / Interfund / Future	N/A  Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable):	d (if applicable):		CIP (yes or no): No
Justification for Waiver			
Justification for / Description of Transfer:	of Transfer:		
Appropriating \$36,000 from th (Activity 00001690).	e Social Justice and Community Investmen	: Committee Contingency to provide fur	Appropriating \$36,000 from the Social Justice and Community Investment Committee Contingency to provide funding to City Council for the Safer Together Program (Activity 00001690).
Net Amount Appropriated and/or Transferred:	nd/or Transferred:	\$36,000.00	* This element of the account string is titled project but it houses both projects and grants.
		CITY COUNCIL	
Requesting Council Member:	rr: CM Boylan	ylan	CM's District: 6
Requesting Council Member:	973		CM's District:
Prepared By:	Ву:		Ordinance:
]		OFFICE OF THE MAYOR	
BUDGE:	BUDGET ORDINANCE TRANSFER DIRECTIVE		TD / BT Number:
Date Rec'd.	d. Date Fwd. Approved	Disapproved	
Mayor's Office			
Accounting Division			
Budget Division			
Date of Action By Mayor:	л:	Approved:	
Division Chief:			Date Initiated:
Prepared By:			Phone Number:
Initiated / Requested By (if other than Department):	ther than Department):		

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

					1
			Exp	Rev Exp	
			General Fund / General Services District	Fund Title	
			Social Justice and Community Investment Special Committee	Activity / Grant / Project Title	
			Contingency	Line Item / Account Title	Total:
			\$36,000.00	Amount	\$36,000.00
			00111	Fund	
			195051		
			599100	Account	A
			000000	Project *	Accounting Codes
			00001670	Activity	Codes
			00000	Interfund	
			00000000	Future	
				General Fund / General Services Social Justice and Community District Investment Special Committee	Fund Title  General Fund / General Services   Social Justice and Community   Investment Special Committee   Contingency   Contin

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

•			Exp	Exp	Exp	Rev Exp	
			General Fund / General Services District	General Fund / General Services District	General Fund / General Services District	Fund Title	
			Safer Together Program	Safer Together Program	Safer Together Program	Activity / Grant / Project Title	
			Other Operating Supplies	Travel Expense	Other Professional Services	Line Item / Account Title	Total:
			\$2,500.00	\$10,000.00	\$23,500.00	Amount	\$36,000.00
			00111	00111	00111	Fund	
			221009	221009	221009	Center	
			552160	540020	531090	Account Project *	۵
			000000	000000	000000	Project *	Accounting Codes
			\$2,500.00 00111 221009 552160 000000 00001690 00000 0000000	\$10,000.00 00111 221009 540020 000000 00001690 00000	23,500.00 00111 221009 531090 000000 00001690	Activity	Codes
			00000	00000	00000	Interfund Future	
			0000000	0000000	0000000	Future	