

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

_____ Safety and Crime Reduction Commission _____ CW
 Department or Area Responsible for Contract / Compliance / Oversight Council District(s)

Reversion of Funds: _____
 (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future _____
 Fiscal Yr(s) of carryover (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 \$350,880 from a Contingency for Safety & Crime Reduction to a Grants and Aids line item for grants to be made to organizations recommended by the Safety & Crime Reduction Commission.

Net Amount Appropriated and/or Transferred: \$350,880.00 _____
 * This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ Council Member Newby _____ CM's District: At Large Group 5
 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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$350,880.00									
EXP	General Fund - General Services District	Safety and Crime Reduction Commission	Contingency	\$350,880.00	00111	194017	599100	000000	00001799	000000	00000000		

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$350,880.00									
EXP	General Fund - General Services District	Safety and Crime Reduction Commission	Subsidies & Contributions to Private Organizations	\$350,880.00	00111	194017	582001	000000	00001799	000000	00000000		