City of Jacksonville, Florida Request for Budget Transfer Form

Parks, Departme	Parks, Recreation and Community Services / Victim Services Department or Area Responsible for Contract / Compliance / Oversight	rvices Dversight	N/A Council District(s)
Reversion of Funds:	JXRS011CCOR Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl		N/A Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable):	pplicable):		CIP (yes or no): No
Justification for Waiver			
Justification for / Description of Transfer: Appropriating \$10,000 from Council Ope	nsfer: I Operating Contingency for a sexual assault aw:	Justification for / Description of Transfer: Appropriating \$10,000 from Council Operating Contingency for a sexual assault awareness campaign to be carried out by the Women's Center.	n's Center.
Total Amount Appropriated:	\$10,000.00		
	СІТҮ	CITY COUNCIL	
Requesting Council Member:	CM Diamond	CM's District:	13
Prepared By:		Ordinance:	
		OFFICE OF THE MAYOR	
BUDGET ORDINANCE	TRANSFER	TD / BT Number:	
Department Head	Date Fwd. Approved	Disapproved	
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):	an Department):		

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

					EXP	Rev Exp	
							<u> </u>
					011 GENERAL SERVICE DISTRICT	SF ID Subfund Title	(Noverlae ille kelle ill tille
					COUNCIL OPERATING CONTINGENCY	Activity / Grant Title	тоtal: (моготас пто потта птита агоа аго вотну арргортаков аты охротво пто потта аго вотну во арргортаков.)
					RESERVES	Line Item / Subobject Title	Total:
					\$10,000.00	Amount	\$10,000.00
					\$10,000.00 JXRS011CCOR	Indexcode	
					09910	Subobject	Accou
						Project Prj-Dtl	Accounting Codes
						Prj-Dtl	
						Grant	
						Grt- Dtl	

				EXP	Rev		TRAN					EXP
				011	SF ID		SFER					011
				GENERAL SERVICE DISTRICT	SF ID Subfund Title		TO: (Revenue line items in this area					GENERAL SERVICE DISTRICT
				VICTIM SERVICES	Activity / Grant Title		TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)					COUNCIL OPERATING
				SUBSIDIES & CONTRIBUTIONS TO PRIVATE ORG	Line Item / Subobject Title	Total:	ne items are being appropriated.)					RESERVES
				\$10,000.00	Amount	\$10,000.00						\$10,000.00
				\$10,000.00 RPBH011VC	Indexcode							\$10,000.00 JXRS011CCOR
				08201	Subobject	Accou						09910
					Project P	Accounting Codes						
					Prj-Dtl Grant	_						
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