				han Department):	ted By (if other t	Initiated / Requested By (if other than Department):
	Phone Number:					Prepared By:
	Date Initiated:					Division Chief:
		Approved:			Date of Action By Mayor:	Date of Action
						Budget Division
	II					Accounting Division
						Mayor's Office
		Disapproved	Approved	Date Fwd.	Date Rec'd.	Department Head
	TD / BT Number:		TRANSFER DIRECTIVE		BUDGET ORDINANCE	
		OFFICE OF THE MAYOR	OFFIC			
	_ Ordinance:				Prepared By:	
	CM's District:				ncil Member:	Requesting Council Member:
At Large Group 5	CM's District:		CM Newby		ncil Member:	Requesting Council Member:
		CITY COUNCIL	C			
* This element of the account string is titled project but it houses both projects and grants.	* This element of the acc both projects and grants.	\$100,000.00	\$100	r Transferred:	oriated and/o	Net Amount Appropriated and/or Transferred:
Appropriating \$100,000 from the Social Justice and Community Investment Committee Contingency to provide additional funding for Operation Boost (which was initially funded by Ord. 2021-23-E) which will include \$50,000 for workforce training to be provided by Workforce Industrial Training LLC and \$50,000 for scholarships and student financial assistance to be administered by FSCJ.	additional funding for rial Training LLC and	Appropriating \$100,000 from the Social Justice and Community Investment Committee Contingency to provide funded by Ord. 2021-23-E) which will include \$50,000 for workforce training to be provided by Workforce Indust financial assistance to be administered by FSCJ.	nd Community Investment Con ,000 for workforce training to b	will include \$50 tered by FSCJ.	-23-E) which to be adminis	Appropriating \$100,000 from the Social Justice a funded by Ord. 2021-23-E) which will include \$50 financial assistance to be administered by FSCJ.
Justification for Waiver	rtial advance navmen	s being waived to allow for a na	on against) Ordinance Code i	funds: nrohihiti	er vance of Citv	Justification for Waiver
CIP (yes or no): No	I	Sec. 110.112	Sec. 1	applicable):	ng Waived (if	Section of Code Being Waived (if applicable):
21/22 Fiscal Yr(s) of carry over (all-years funds do not require a carryover)	Fiscal Yr(s) of ca	Interfund / Future	Fund / Center / Account / Project * / Activity / Interfund / Future	Fund / Cent		Reversion of Funds: (if applicable)
Council District(s)		be / Oversight	Department or Area Responsible for Contract / Compliance / Oversight	ment or Area Res	Departr	Chic
CW		ice and Administration	Office of Grants and Contract Compliance. Department of Finance and Administration	nd Contract Co	e of Grants a	Offic
		City of Jacksonville, Florida Request for Budget Transfer Form	City of J Request for			

**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 Social Justice and Community District Investment Special Committee	Fund Title		
		Social Justice and Community Investment Special Committee	Activity / Grant / Project Title		
		Contingency	Line Item / Account Title	Total:	
		\$100,000.00	Amount	\$100,000.00	
		00111	Fund		
		195051	Center		
		599100	Account	A	
		000000	Project *	Accounting Codes	
		* Activity 00001670		Codes	
		Amount         Fund         Center         Account         Project*         Activity         Interfund         Future           \$100,000.00         00111         195051         599100         000000         00001670         000000         0000000			
		0000000	Future		

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

Т	<u> </u>	1				1
			EXP	EXP	Rev Exp	
			General Fund - General Services District	General Fund - General Services District	Fund Title	
			Operation Boost-Workforce Training Program	General Fund - General Services Operation Boost-Workforce Training District Program	Activity / Grant / Project Title	
			Miscellaneous Grants and Aids	Contractual Services	Line Item / Account Title	Total:
			\$50,000.00	\$50,000.00	Amount	\$100,000.00
			00111	00111	Fund	
			111002	111002		
			583010	534100	Account	A
			000000	000000	Project *	Accounting Codes
			\$50,000.00 00111 111002 583010 000000 00001685 000000 0000000	\$50,000.00 00111 111002 534100 000000 00001685 000000 0000000	Center Account Project * Activity Interfund Future	Codes
			000000	000000	Interfund	
			0000000	0000000	Future	