

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

PARKS RECREATION AND COMMUNITY SERVICES
Department or Area Responsible for Contract / Compliance / Oversight

CW
Council District(s)

Reversion of Funds: N/A
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

2018-2019
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): N/A

CIP (yes or no): No

Justification for Waiver

N/A

Justification for / Description of Transfer:

To establish a boating safety zone around the Shad's Creek Bridge

Total Amount Appropriated: \$10,000.00

CITY COUNCIL

Requesting Council Member: Councilman Ferraro

CM's District: District 2

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: Daryl, Joseph, Director, Parks Recreation and Community Services

Date Initiated: 6/19/19

Prepared By: Susan C. Grandin, Assistant General Counsel

Phone Number: 255-5097

Initiated / Requested By (if other than Department): _____

Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes						
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl	
					Total:	\$10,000.00						
EXP		FLORIDA BOATERS IMPROVEMENT PROGRAM	FLORIDA BOATERS IMPROVEMENT PROGRAM	RESERVES	\$10,000.00	PRPL1D8AD	34720					

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes						
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl	
					Total:	\$10,000.00						
EXP	1D8	FLORIDA BOATERS IMPROVEMENT PROGRAM	FLORIDA BOATERS IMPROVEMENT PROGRAM	TO BE ASSIGNED	\$10,000.00	PRPL1D8AD	06505					