

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

Parks, Recreation & Community Services Department
Department or Area Responsible for Contract / Compliance / Oversight

CD 2
Council District(s)

Cedar Bay Settlement Account

All Years

Fund / Center / Account / Project * / Activity / Interfund / Future

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

Reversion of Funds: _____ (if applicable)

CIP (yes or no): No

Section of Code Being Waived (if applicable): _____

Justification for Waiver

Justification for / Description of Transfer:

To appropriate Jax Recreation and Environmental Land Acquisition fund balance of \$267,797.93 received by the City as contributions from private sources within the Cedar Bay Settlement activity to fund a contribution to the Trust for Public Land.

Net Amount Appropriated and/or Transferred: \$267,797.93

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM Ferraro

CM's District: CD 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: _____ 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	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	Jax Recreation and Environmental Land Acquisition	Cedar Bay Co Gen Settlement	Transfer from Fund Balance	\$267,797.93	32103	140802	389010	000000	00001472	000000	00000000
Total:				\$267,797.93							

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	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Jax Recreation and Environmental Land Acquisition	Cedar Bay Co Gen Settlement	Subsidies and Contributions to Private Org	\$267,797.93	32103	140802	582001	000000	00001472	000000	00000000
Total:				\$267,797.93							