

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

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

12
Council District(s)

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

JXSF445ER - 09910

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
No _____ Yes _____

Section of Code Being Waived (if applicable): _____

CIP (yes or no): _____

Justification for Waiver _____

Justification for / Description of Transfer:

Appropriating \$267,093.62 from Trail Ridge Landfill Mitigation funds to provide funding for lights at Yellow Water Ballfields (\$108,342.17), Baldwin baseball items (\$10,000), Maxville Drainage (\$143,751.45), and a Contingency (\$5,000.00).

Total Amount Appropriated: _____ \$267,093.62

CITY COUNCIL

Requesting Council Member: _____ CM White
Requesting Council Member: _____
Prepared By: _____

CM's District: _____ 12
CM's District: _____
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: _____
Prepared By: _____

Date Initiated: _____
Phone Number: _____

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

