

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

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

1  
Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

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

Section of Code Being Waived (if applicable): \_\_\_\_\_

CIP (yes or no): No

Justification for Waiver

\_\_\_\_\_

Justification for / Description of Transfer:

\_\_\_\_\_

To transfer \$65,000 in contingency funds set aside for future appropriation related to the Jacksonville Waterways (2022-26-E) to the Parks, Recreation, and Community Services Department for the placement of "Slow Speed/Minimum Wake" signs.

\_\_\_\_\_

Net Amount Appropriated and/or Transferred: \_\_\_\_\_

\$65,000.00

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

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ CM Howland CM's District: At Large Group 3

Requesting Council Member: \_\_\_\_\_ CM Morgan CM's District: Council District 1

Prepared By: \_\_\_\_\_ Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head \_\_\_\_\_ TD / BT Number: \_\_\_\_\_

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): \_\_\_\_\_

