City of Jacksonville, Florida Request for Budget Transfer Form

	City	11				
	Department or Area	Council District(s)				
Reversion of Funds: _	Autumn Bond - CD	11 (31127-224001-599100-003690-	All-Years			
(if applicable)	Fund / C	Center / Account / Project * / Activity / In	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 Waive	r					
Justification for / Desc	ription of Transfer:					
Appropriate \$3,779.60) from Council District	11 Autumn Bond Account to the Parl	s and Recreation Department	Account to contract with	h a vendor for the desig	n and
		materials and installation of Monum				
				+ ***		it houses
Net Amount Appropri	iated and/or Transferre	ed: \$3, <u>7</u>	79.60	* This element of the account string is titled project but it houses both projects and grants.		
		CII				
Requesting Counci	Member:	CM's District:	CD 11			
Requesting Council Member: CM Bector				CM's District:		
I	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			14 i la			
с L	I	J I		1		
Date of Action	By Mayor:		Approved:		. <u> </u>	
Division Chief:				Date Initiated:		
Prepared By:		Phone Number:				
Initiated / Requestor	l By (if other than Departm					hibit 6
minated / requested	i by thomer than bepartin	спк <i>ј</i> .	· · · · · · · · · · · · · · · · · · ·		Page	1 of 2

City of Jacksonville, Florida Request for Budget Transfer Form

and a second	City		11				
	Department of Area	C	Council District(s)				
Reversion of Funds	Version of Funds Autumn Bond - CD 11 (31127-224001-599100-003690-0000000-000000-000000) (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future				All-Years Fiscal Yr(s) of carry over (all-years funds do not require a carryover		
in annicative i							
ection of Code Being	Waived (if applicable)	_	CIP (yes or no): No				
ustification for Waiver							
stification for / Descr	intion of Transfer						
ppropriate \$3,779.60	from Council District 1	1 Autumn Bond Account t	o the Parks and Recreation Departme	nt Account to contract with a	vendor for the design and		
eator of a wondmen	t Marker, purchase of	materials and installation	of Monument Marker, including mainte	enance costs associated with	the Monument Maker.		
Vet Amount Appropria	ated and/or Transferre	* This element of the account string is littled project but it houses both projects and grants.					
			CITY COUNCIL				
	\sim		\bigcirc				
Requesting Council I	Member	CM's District:	CD 11				
Requesting Council I	Member.	XAX		CM's District:			
0	G						
F	repared 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							
ccounting Division							
Budget Division							
Date of Action By	Mayor.		Approved:				
Division Chief:				Date Initiated:			
Prepared By:							
	y (if other than Departmer			Phone Number:	Exhibit 6		