

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

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

11
Council District(s)

Reversion of Funds: Autumn Bond - CD 11 (31127-224001-599100-003690-00000000-000000-000000)
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

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:
Appropriate \$3,779.60 from Council District 11 Autumn Bond Account and a \$500 private contribution to contractual services within the Parks, Recreation and Community Services Department Office of the Director to contract with a vendor for the design, creation and installation of a Monument Marker for Richard Green Skinner and Annie Eliza Skinner to be installed on the public right of way located at the corner of Annie Eliza Rd. and R G Skinner Parkway.

Net Amount Appropriated and/or Transferred: \$4,279.60 * This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM Becton CM's District: CD 11

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

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): _____

