

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

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

10  
Council District(s)

Reversion of Funds: 00111/221004/599100/000000/00000000/00000000/00000000  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

2024-2025  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

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

CIP (yes or no):     No    

Justification for / Description of Transfer:

To appropriate \$10,000 from the City Council - Council President Contingency to the Parks, Recreation and Community Services Department for Miscellaneous Services & Charges related to the construction of a monument for Johnnie Mae Chappell.

Net Amount Appropriated and/or Transferred:     \$10,000.00    

\* 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:     AL - G3    

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	Fund	Center	Account	Project *	Activity	Accounting Codes		
										Interfund	Future	Future
Exp	General Fund - General Services District	Council President Account Sec. 106.504	Contingency	\$10,000.00	00111	221004	599100	000000	00000000	000000		000000
Total:				\$10,000.00								

**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	Fund	Center	Account	Project *	Activity	Accounting Codes		
										Interfund	Future	Future
Exp	General Fund - General Services District	Parks, Recreation & Community Services - Office of the Director	Miscellaneous Services & Charges	\$10,000.00	00111	161101	549040	000000	00000000	000000		000000
Total:				\$10,000.00								