City of Jacksonville, Florida Request for Budget Transfer Form

	and Community Services/Recreation and Community Programm	ning Division	5,8,11,14	8-10				
Department or Area Responsible for Contract / Compliance / Oversight			Council District(s)					
Reversion of Funds:(if applicable)	n/a Fund / Center / Account / Project * / Activity / Interfund / Future	Fiscal Yr(s) of ca	n/a cal Yr(s) of carry over (all-years funds do not require a carryover)					
Section of Code Being Waive	d (if applicable):n/a		CIP (yes or no):	re a carryover)				
Justification for Waiver				×				
n/a								
Localification for / Documents	& Transfer		****					
Justification for / Description of	f Iransfer:							
Appropriate grant funding fron	n United States Tennis Association (USTA) Florida for the costs	associated to resuming opeartions at	four (4) tennis facilities.					
Net Amount Appropriated an	d/or Transferred: \$11,750.00	* This element of th both projects and g	e account string is titled project but it he ants.	ouses				
	CITY COUNCI	L						
Requesting Council Membe	r	CM's District:		<u> </u>				
Requesting Council Membe		CM's District:						
Prepared	Ву:	Ordinance:						
	OFFICE OF THE M	AYOR	16 111					
	ORDINANCE X TRANSFER DIRECTIVE	TD / BT Number:	BT20-110					
Department Head 8/6	d. Date Fwd. Approved Disar	pproved	BT20-110	NA TELE				
Mayor's Office	AUG 1 0 2020		Λ					
Accounting Division 8/3/2	0 8/14/20 ap 300	en	Mout	SUDGE OMMI				
Budget Division 210	20187020		00.1					
Date of Action By Mayo	AUG 1 0/2020	Approved:	<u> </u>	S				
Division Chief:	Kieth Meyerl Kn m M 2	Date Initiated:	8/6/20	PPKOVEH AYOR'S B VIEW CO				
Prepared By:	Renee Harriman	Phone Number:	255-8294	AYC				
Initiated / Requested By (if ot	her than Department):		- 4					

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

	Total: \$11,750.0						A	ccounting (Codes		
Rev Exp		Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Service District	PRCM Playgrounds & Centers	Contributions from Private Source	\$11,750.00	00111	166105	366020	000000	00000000	00000	000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

			Total:	\$11,750.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Ехр	General Service District	PRCM Playgrounds & Centers	Other Operating Supplies	\$11,750.00	00111	166105	552160	000000	00000000	00000	000000
											
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