Phone Number:					Prepared By:
Date Initiated:					Division Chief:
	Approved:			Date of Action By Mayor:	Date of Acti
					<b>Budget Division</b>
					Accounting Division
					Mayor's Office
	navoiddesin		Date Fwu.	Date Nec u.	Department Head
TD / BT Number:	Disassariad	TRANSFER DIRECTIVE		BUDGET ORDINANCE	
	OFFICE OF THE MAYOR	OFFI		I	I
Ordinance:				Prepared By:	
CM's District:				incil Member:	Requesting Council Member:
CM's District: 8		CM Pittman		Incil Member:	Requesting Council Member:
	CITY COUNCIL				
* This element of the account string is titled project but it houses both projects and grants.	\$25,000.00	\$2	r Transferred:	priated and/o	Net Amount Appropriated and/or Transferred:
Appropriating \$25,000 from the General Fund / General Services District to provide funding to the Parks, Recreation and Community Services Department to operate the Emancipation Day celebration in James Weldon Johnson Park.	ovide funding to the Parks, Recr	General Services District to pro	eneral Fund / James Weldon	00 from the G elebration in	Appropriating \$25,000 from the General Fund / General Service Emancipation Day celebration in James Weldon Johnson Park.
			ansfer:	scription of Tr	Justification for / Description of Transfer:
				/er	Justification for Waiver
CIP (yes or no): No			applicable):	ng Waived (if	Section of Code Being Waived (if applicable):
N/A Fiscal Yr(s) of carry over (all-years funds do not require a carryover)	/ Interfund / Future	Fund / Center / Account / Project * / Activity / Interfund / Future	Fund / Cer		Reversion of Funds: (if applicable)
Council District(s)	nce / Oversight	Department or Area Responsible for Contract / Compliance / Oversight	ment or Area Re	Departr	
7	bes	Parks, Recreation and Community Services	Parks, Rec		
	City of Jacksonville, Florida Request for Budget Transfer Form	City of Request fo			

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

		Exp Ger	Exp Spe	Rev Exp	
		General Fund / General Services District	Special Events - General Fund Contingency of Subfund 01A	Fund Title	
		Transfer to Special Events	Contingency of Subfund 01A	Activity / Grant / Project Title	
		Intrafund - Transfer Out	Contingency	Line Item / Account Title	Total:
		\$25,000.00 00111 191040 591920 000000 0000000 00113 0000000	\$25,000.00 00113 195021	Amount	\$25,000.00
		00111	00113	Fund	
		191040	195021	Center	
		591920	599100	Account	A
		000000	000000	Project *	Accounting Codes
		00000000	599100 000000 0000000 00000	Center Account Project * Activity Interfund Future	Codes
		00113	00000	Interfund	
		0000000	0000000	Future	

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

		Exp	Re	Rev Exp	
		General Fund / General Services PROD Parks, Recreation and District Community Services Adminis	Rev Special Events - General Fund	v Fund Title	
		PROD Parks, Recreation and Community Services Administration	Transfer in from General Fund	Activity / Grant / Project Title	
		Misc. Services & Charges	Intrafund Equity Transfer In	Line Item / Account Title	Total:
		\$25,000.00	\$25,000.00	Amount	\$50,000.00
		00111	00113	Fund	
		161111	191040	Center	
		549040	381920	Account	Ą
		000000	000000	Project *	Accounting Codes
		\$25,000.00 00111 161111 549040 000000 0000000 00000 000000	\$25,000.00 00113 191040 381920 000000 0000000 00111 0000000	Account Project * Activity Interfund Future	odes
		00000	00111	Interfund	
		0000000	0000000	Future	