

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

10

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

7  
Council District(s)

Reversion of Funds: N/A  
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

Subfund 1D4 is all-years  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): N/A

CIP (yes or no): No

**Justification for Waiver**

N/A

**Justification for / Description of Transfer:**

To appropriate funds within the Metropolitan Park Maintenance subfund, 1D4, needed to cover the annual operating costs of the facility. This appropriation is being done in accordance with section 111.120 of the municipal code.

Total Amount Appropriated: \$112,745.00

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE     TRANSFER DIRECTIVE

TD / BT Number: BT19-033

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	<u>11/9/18</u>		<i>[Signature]</i>	
Mayor's Office	<u>NOV 26 2018</u>		<i>[Signature]</i>	
Accounting Division	<u>11-15-18</u>	<u>11/20/18</u>	<i>[Signature]</i>	
Budget Division	<u>11/15/18</u>		<i>[Signature]</i>	

Date of Action By Mayor: NOV 26 2018 *[Signature]*

Approved: *[Signature]*

Division Chief: Keith Meyer *[Signature]*

Date Initiated: 11/9/18

Prepared By: Renee Harriman *[Signature]*

Phone Number: 255-8294

Initiated / Requested By (if other than Department): \_\_\_\_\_

APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE

DATE NOV 26 2018

RECEIVED  
GENERAL ACCOUNTING

2010 NOV 15 PM 2:43

*[Faint handwritten notes, possibly including "11/15/10" and "2:43"]*

*[Handwritten signature or initials]*

NOV 15 2010

