

NCSPHS
2019-110

City of Jacksonville, Florida
Request for Budget Transfer Form

16

Finance and Administration, Budget Office
Department or Area Responsible for Contract / Compliance / Oversight

Countywide
Council District(s)

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

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

Justification for / Description of Transfer: _____

The purpose of this is to re-appropriate funds from Capital Improvement Projects that were certified complete by the Director of Public Works, closed and the residual balances returned to their source/sources of origin as well as General Fund debt service interest. This request is to appropriate those funds to fire station repairs.
Additional to make changes from XSF 326 - 38485 - DACC01 - 01 & XSF 526 - 32485 - DACC01 - 01

Total Amount Appropriated: _____ \$617,587.48

CITY COUNCIL

Requesting Council Member: _____
Requesting Council Member: _____
Prepared By: _____
C/M's District: _____
C/M's District: _____
Ordinance: _____

OFFICE OF THE MAYOR

Date Rec'd.	Date Fund	Approved	Disapproved
2/8/19		<i>[Signature]</i>	
FEB 11 2019		<i>[Signature]</i>	
2/11/19	3/4/19	<i>[Signature]</i>	
2/27/19		<i>[Signature]</i>	

BUDGET ORDINANCE TRANSFER DIRECTIVE
Date of Action By Mayor: _____ FEB 11 2019
Approved: *[Signature]*

Department Head _____
Mayor's Office _____
Accounting Division _____
Budget Division _____
Division Chief: Angela Moyer
Prepared By: Teresa Elchner

Initiated / Requested By (if other than Department): _____ Budget Office

TD / BT Number: _____ BT19-062
Date Initiated: _____ 2/1/19
Phone Number: _____ 630-1301

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE

DATE FEB 11 2019