

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

N/A

Department or Area Responsible for Contract / Compliance / Oversight

N/A

Council District(s)

Reversion of Funds:
(if applicable)

N/A

Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

N/A

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

Section of Code Being Waived (if applicable):

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

Appropriating \$148,946 from General Fund/General Services District fund balance to address the negative cash balance identified at the end of FY 2017/18 in the Huguenot Park subfund 1D1.

Total Amount Appropriated: \$148,946.00

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: _____

	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): _____

