

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

\_\_\_\_\_ Grants and Contract Compliance Division  
Department or Area Responsible for Contract / Compliance / Oversight CW  
Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future N/A  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): \_\_\_\_\_  
118.107 CIP (yes or no): No

Justification for Waiver  
Waive Section 118.107 because Ronald McDonald House Charities of Jacksonville is best suited to perform the program.

Justification for / Description of Transfer:  
Appropriate \$100,000 from the Special Council Contingency for the Ronald McDonald House Charities of Jacksonville - Warm Meals, Warm Hearts program, which provides meals to families staying at Wolfson, who are unable to leave the hospital and are struggling with having their basic food needs met.

Net Amount Appropriated and/or Transferred: \$100,000.00  
\* This element of the account string is titled project but it houses both projects and grants.

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ CVP Carrico  
CM's District: 4  
Requesting Council Member: \_\_\_\_\_  
CM's District: \_\_\_\_\_  
Prepared By: \_\_\_\_\_  
Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head  
Mayor's Office  
Accounting Division  
Budget Division

TD / BT Number: \_\_\_\_\_

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_  
Division Chief: \_\_\_\_\_ Date Initiated: \_\_\_\_\_  
Prepared By: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated / Requested By (if other than Department): \_\_\_\_\_

