City of Jacksonville, Florida
Request for Budget Transfer Form

Grants and Contract Compliance Division
Department or Area Responsible for Contract / Compliance / Oversight

1
Council District(s)

Reversion of Funds: 00111-195001-599100-000000-00000906
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

FY 2025/26
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

Waiver of Section 118.107 is justified because Revitalize Arlington, Inc. has built strong trust with the Woodland Acres community through previous initiatives, including various resource fairs, trainings, and workshops, positioning them to deliver impactful financial education.

Justification for / Description of Transfer:

Appropriating $24,750 from Special Council Contingency for the 2024/25 Council Strategic Plan to the Grants and Contract Compliance Division - Subsidies and Contributions to Private Org account to provide a grant to Revitalize Arlington, Inc. for the Woodland Acres Money Smart Program.

Net Amount Appropriated and/or Transferred: $24,750.00

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM Amaro
CM's District: 1

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):

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

Budget Office approval does not confirm: 1) whether or not a grant requires a new 1Cloud grant number 2) the availability of prior-year revenue 3) the available fund balance in a non-all-years fund 4) the use of fund balance appropriations in all-years funds.

__________________________ Budget Officer Initials

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

			Total:	$24,750.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Special Council Reserve-Activity	Contingency	$24,750.00	00111	195001	599100	000000	00000906	00000	0000000

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

			Total:	$24,750.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Revitalize Arlington	Subsidies & Contributions To Private Org	$24,750.00	00111	111002	582001	000000	00002101	00000	0000000