

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

Grants & Contract Compliance Division / Finance Department  
Department or Area Responsible for Contract / Compliance / Oversight

7  
Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

N/A  
24/25  
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**

Waiver is needed to direct contract with the Florida non-profit Riverside Avondale Preservation, Inc.

**Justification for / Description of Transfer:**

To appropriate \$10,000 from the Community Development Corporation Capacity Building Grant contingency to provide a grant to Riverside Avondale Preservation for security services in the Park and King Street commercial corridor.

Net Amount Appropriated and/or Transferred: \_\_\_\_\_ \$10,000.00

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

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ CM Peluso \_\_\_\_\_ CM's District: \_\_\_\_\_ CD 7

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): \_\_\_\_\_

