

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

Department or Area Responsible for Contract / Compliance / Oversight: Grants and Contract Compliance Division Council District(s): CD 5

Reversion of Funds: 00129-223001-599100-000000-00000365-000000-00000000 Fiscal Yr(s) of carry over (all-years funds do not require a carryover): FY 26/27  
 (if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

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

Justification for Waiver  
 The waiver is needed to direct contract with Zawyer Sports Foundation, Inc., a not for profit organization.

Justification for / Description of Transfer:  
 Appropriates \$150,000 in Council District 5 CBA funds to provide a grant to Zawyer Sports Foundation, Inc. for operation of a youth sports (hockey) program.

Net Amount Appropriated and/or Transferred: \$150,000.00

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

**CITY COUNCIL**

Requesting Council Member: CM J. Carlucci CM's District: CD 5

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

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_

Division Chief: \_\_\_\_\_ Date Initiated: \_\_\_\_\_

Prepared By: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Initiated / Requested By (if other than Department): \_\_\_\_\_

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

**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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Accounting Codes										
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future			
				Total: \$150,000.00										
Exp	Multiyear Programs and Initiatives	Council District 05	Contingency	\$150,000.00	00129	223001	599100	000000	00000365	000000	000000	000000		

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Accounting Codes										
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future			
				Total: \$150,000.00										
Exp	Multiyear Programs and Initiatives	Council District 05	Subsidies & Contributions To Private Org	\$150,000.00	00129	111002	582001	000000	00000365	000000	000000	000000		