

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

Parks, Recreation & Community Services / Military Affairs & Veteran's Services  
Department or Area Responsible for Contract / Compliance / Oversight

CW  
Council District(s)

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

2023/24

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 \$250,000 from the Council Contingency for Critical Quality of Life Committee to provide rental assistance through the Parks, Recreation & Community Services Department Social Services Division (\$200,000) and through the Military Affairs & Veteran's Services Department (\$50,000).

Net Amount Appropriated and/or Transferred: \$250,000.00

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

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ CM Boylan

Requesting Council Member: \_\_\_\_\_ CM's District: District 6

Prepared By: \_\_\_\_\_ CM's District: \_\_\_\_\_

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: \_\_\_\_\_

