

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

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

11
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): _____ CIP (yes or no): No

118.107

Justification for Waiver
Waiver is needed to direct contract with the Florida not-for profit organization Wells Creek East Homeowners Association Inc.

Justification for / Description of Transfer:
To appropriate \$25,000 from the City Council - Council President Contingency to the Grants and Contract Compliance Division to provide a grant to Wells Creek East Homeowners Association Inc. for traffic control services.

Net Amount Appropriated and/or Transferred: \$25,000.00

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

CITY COUNCIL

Requesting Council Member: _____ CM Arias

Requesting Council Member: _____

Prepared By: _____

CM's District: CD 11

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: _____

