

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

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

7
Council District(s)

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

Fiscal Yr(s) of carry over (all-years funds do not require a carryover) 2025/26

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

Justification for Waiver
Section 118.107 is being waived because 5 Points Merchants Association is best suited to administer the program.

Justification for / Description of Transfer:

Appropriation of \$50,000 from a designated 5 Points contingency established as part of the annual budget process to a subsidies and contributions account to provide a grant to 5 Points Merchants Association, Inc. for administration of the 5 Points Clean and Revitalize Program.

Net Amount Appropriated and/or Transferred: \$50,000.00

* 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): _____

