

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

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

CD 7
Council District(s)

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

FY 24/25
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): 118.107 & 118.602

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

Appropriating \$200,000 from the designated contingency account to the subsidies and contributions to private organizations account to fund a direct contract with Springfield Preservation and Revitalization Council, Inc. ("SPAR") for the Springfield Cleanup Corps Program (the "Program") which will consist of providing cleaning, litter removal and blight reduction services in the Springfield community

Net Amount Appropriated and/or Transferred: \$200,000.00

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

CITY COUNCIL

Requesting Council Member: _____

CM Miller

CM's District: At-Large Group 5

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): _____

Budget Transfer Line Item Detail

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

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

Total: \$200,000.00					Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Springfield Preservation and Revitalization	Contingency	\$200,000.00	00111	194017	599100	000000	00001889	00000	0000000

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

Total: \$200,000.00					Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Springfield Preservation and Revitalization	Subsidies & Contributions to Private Org	\$200,000.00	00111	194017	582001	000000	00001889	00000	0000000