

City of Jacksonville, Florida
Request for Budget Transfer Form

Grants and Contract Compliance Division

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

4

Reversion of Funds: 00129-223011-599100-000000-00000364-000000-00000000

Fund / Center / Account / Project * / Activity / Interfund / Future

FY 26/27

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

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 Operation New Uniform, Inc., a not for profit organization.

Justification for / Description of Transfer:

Appropriates \$94,080 in Council District 4 CBA funds to provide a grant to Operation New Uniform, Inc. to perform their Sandler AI Roleplay Coach Program which provides continuing assistance and training for veterans, transitioning service members and military spouses as they prepare for meaningful civilian careers.

Net Amount Appropriated and/or Transferred: \$94,080.00

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

CITY COUNCIL

Requesting Council Member: CM Carrico

CM's District: 4

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			

TD / BT Number:

Date of Action By Mayor:

Approved:

Division Chief:

Prepared By:

Date Initiated:

Initiated / Requested By (if other than Department):

Phone 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	Total: \$94,080.00	Accounting Codes							
					Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Multiyear Programs and Initiatives	Council District 04	Contingency		\$94,080.00	00129	223011	599100	000000	00000364	00000	00000000

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	Total:	\$94,080.00	Accounting Codes						
						Amount	Fund	Center	Account	Project *	Activity	Interfund
Exp	Multiyear Programs and Initiatives	Council District 04	Subsidies & Contributions To Private Org		\$94,080.00	00129	194017	582001	000000	00000364	00000	0000000