

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

Office of Economic Development
 Department or Area Responsible for Contract / Compliance / Oversight
 13
 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)
 FY 2024/2025
 Section of Code Being Waived (if applicable): _____
 118.107
 CIP (yes or no): _____
 No

Justification for Waiver
 This direct contract is justified because Mayport Waterfront, Inc.'s is best suited to perform the activities based on their prior involvement.

Justification for / Description of Transfer:
 To appropriate \$154,100 from the City Council - Council President Contingency to fund a contract with Mayport Waterfront Inc.

Net Amount Appropriated and/or Transferred: \$154,100.00

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

CITY COUNCIL

Requesting Council Member: CP Salem
 CM's District: At Large - Group 2
 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: _____ Date Initiated: _____

Prepared By: _____ Phone Number: _____

Initiated / Requested By (if other than Department): _____

