

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

Kids Hope Alliance

Department or Area Responsible for Contract / Compliance / Oversight

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):

77.111(a)(1)

CIP (yes or no): No

Justification for Waiver

Waives Sec. 77.111(a)(1) (Contracts; contract administration; carryover) in order to allow KHA to directly contract with Walk-Off Charities of Jax, Inc.

Justification for / Description of Transfer:

Appropriating \$250,000 from the contingency account to the subsidies and contributions to private organizations account within the Out of School Time activity in the Kids Hope Alliance Fund to fund a direct contract with Walk-Off Charities of Jax, Inc.

Net Amount Appropriated and/or Transferred: \$250,000.00

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

**CITY COUNCIL**

Requesting Council Member:

CM Atlas

CD 11

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):

