

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

Grants and Contract Compliance Division
 Department or Area Responsible for Contract / Compliance / Oversight 1
 Council District(s)

Reversion of Funds: N/A
 Fund / Center / Account / Project * / Activity / Interfund / Future

Section of Code Being Waived (if applicable): 118.107
 Fiscal Yr(s) of carry over (all-years funds do not require a carryover) 2024-2025

Justification for Waiver
 Revitalize Arlington, Inc. is best suited to provide the program.

CIP (yes or no): No

Justification for / Description of Transfer:

To appropriate \$15,000 from the City Council - Council President Contingency to the Grants and Contract Compliance Division for subsidies and contributions to private organizations to provide a grant to Revitalize Arlington, Inc.

Net Amount Appropriated and/or Transferred: \$15,000.00

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

CITY COUNCIL

Requesting Council Member: CM Amaro CM's District: CD 1

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): _____

