

**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)

Reversion of Funds:  
(if applicable)

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

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

Section 118.107 is being waived because Trinity Rescue Mission has a long standing reputation for assisting the Duval homeless in obtaining gainful employment.

Justification for / Description of Transfer:

Appropriates \$114,272 from the designated Special Council Contingency for the 2024/25 Council Strategic Plan to fund a grant to Trinity Rescue Mission to operate a homeless transportation and food delivery program.

Net Amount Appropriated and/or Transferred: \_\_\_\_\_

\$ 114,272.00

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

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_

CP White

CM's District: CD 12

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): \_\_\_\_\_

