

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

Finance and Administration - Grants and Contract Compliance Division
Department or Area Responsible for Contract / Compliance / Oversight

10
Council District(s)

Reversion of Funds: _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

N/A
No
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

Section 118.107
CIP (yes or no): No

Justification for Waiver

The City finds that this is a justified direct contract because Clara White Mission, Inc.'s, White Harvest Farms program provides agricultural training to members of the community with a goal to increase food sovereignty and security among Jacksonville's most vulnerable populations.

Justification for / Description of Transfer:

Appropriate \$300,000 in funding General Fund/GSD Operating Reserves to Clara White - White Harvest Farms

Net Amount Appropriated and/or Transferred: \$300,000.00

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

CITY COUNCIL

Requesting Council Member: _____ Council President 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

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): _____

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; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds.

_____ 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 | Accounting Codes | | | | | | | | | |
|------------|------------------|----------------------------------|----------------------------|---------------------|-------|--------|---------|-----------|----------|-----------|----------|--|--|
| | | | | Amount | Fund | Center | Account | Project * | Activity | Interfund | Future | | |
| | | | | Total: \$300,000.00 | | | | | | | | | |
| Rev | General Fund/GSD | Subfund Level Activity | Transfer from Fund Balance | \$300,000.00 | 00111 | 191009 | 389010 | 000000 | 00000526 | 000000 | 00000000 | | |
| | | on | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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 | Accounting Codes | | | | | | | | | |
|------------|------------------|----------------------------------|--|---------------------|-------|--------|---------|-----------|----------|-----------|----------|--|--|
| | | | | Amount | Fund | Center | Account | Project * | Activity | Interfund | Future | | |
| | | | | Total: \$300,000.00 | | | | | | | | | |
| Exp | General Fund/GSD | Clara White Mission | Subsidies & Contributions to Private Organizations | \$300,000.00 | 00111 | 194017 | 582001 | 000000 | 00000316 | 000000 | 00000000 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |