

City of Jacksonville, Florida Request for Budget Transfer Form

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

Council District(s)

N/A

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): _____ Sec 110.112

CIP (yes or no): _____ No

Justification for Waiver

Waiver of Sec 110.112 is necessary to allow for an advance payment of \$12,500 upon full execution of the contract.

Justification for / Description of Transfer:

Appropriating \$50,000 from the Social Justice and Community Investment Committee Contingency to the Office of Grants and Contract Compliance to provide funding to The Pollock Group for the 2021 Florida Black Expo Spring Empowerment Summit.

Net Amount Appropriated and/or Transferred: _____ \$50,000.00

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

CITY COUNCIL

Requesting Council Member: _____ CM Carlucci
Requesting Council Member: _____
Prepared By: _____

CM's District: _____ AL Group 4
CM's District: _____
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: _____
Prepared By: _____

Date Initiated: _____
Phone Number: _____

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

