

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

Section of Code Being Waived (if applicable): _____ 118.107 CIP (yes or no): _____ No

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Justification for Waiver
Waives Code Sec. 118.107 to allow a direct contract with Workforce Industrial Training for the Operation Boost program.

Justification for / Description of Transfer:
Appropriating \$22,319.00 from the General Fund Special Council Operating Contingency established by Ordinance 2022-317-E to the Grants & Contract Compliance Division to provide funding for Operation Boost.

Net Amount Appropriated and/or Transferred: _____ \$22,319.00

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

CITY COUNCIL

Requesting Council Member: _____ CP Freeman CM's District: _____ At Large Group 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): _____

