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)
Reversion of Funds: Center / Account / Broject * / Activity / Interfund / Enture	N/A
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 (The Pollock Group for the 2021 Florida Black Expo Spring Empowerment Summit.	Grants and Contract Compliance to provide funding to
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	CM's District: AL Group 4
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):	

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

			Exp	Rev Exp	
			General Fund / General Services District	Fund Title	
			Social Justice and Community Investment Special Committee	Activity / Grant / Project Title	
			Contingency	Line Item / Account Title	Total:
			\$50,000.00 00111	Amount	\$50,000.00
			00111	Fund	
			195051	Center	
				Account	А
			000000	Project *	Accounting Codes
			599100 000000 00001670 00000 0000000	Center Account Project * Activity Interfund Future	Codes
			00000	Interfund	
			0000000	Future	

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

			Exp	Rev Exp	
			General Fund - General Services District	Fund Title	
			Office of Grants and Contract Compliance	Activity / Grant / Project Title	
			Subsidies & Contributions To Private Org	Line Item / Account Title	Total:
			\$50,000.00	Amount	\$50,000.00
			00111	Fund	
			111002	Center	
			582001	Account	4
			000000	Project *	Accounting Codes
			\$50,000.00 00111 111002 582001 000000 00000000 00000 0000000	Center Account Project * Activity Interfund Future	Codes
			00000	Interfund	
			0000000	Future	