

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

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

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

CIP (yes or no):     No    

Justification for Waiver

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Justification for / Description of Transfer:

Appropriating \$51,000 from the Social Justice and Community Investment Special Committee contingency account to provide additional funding to We Care Jacksonville, Inc. for a full-time administrative/marketing coordinator (\$50,000) and back-end website technology tools (\$1,000) for the JaxCareConnect Program Initially approved by Ord. 2021-22-E.

Net Amount Appropriated and/or Transferred:     \$51,000.00    

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

**CITY COUNCIL**

Requesting Council Member:     CM Boylan    

CM's District:     CD 6    

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

