



Legislation Details (With Text)

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On agenda: 12/10/2019 **Final action:**
Title: Special Pay Request for University of Florida College of Journalism

Sponsors:

Indexes:

Code sections:

Attachments: 1. Tourism - Special Pay Memo - UF College of JournalismADA.pdf, 2. UF Journalism Special Pay Invoice ADA.pdf, 3. Community Engagement Survey special pay request.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Special Pay Request for University of Florida College of Journalism

Presenter:

Jessica Hurov, 352-374-5260

Description:

The University of Florida College of Journalism has submitted \$7,157.32 in reimbursement requests for their Tourist Product Development FY19 funding for the Changeville 2019 Conference. All of the activities as outlined in their grant application were completed satisfactorily, and their requests for reimbursement meet the grant guidelines for allowable expenditures.

Historically, all grantees receive a contract for their award amount. In this case, the contract was never executed because it required a signature authority from the University of Florida Board of Trustees and they were unable to obtain this signature authority until after the term of the contract expired on September 30, 2019. In order to close out their FY19 purchase order, we request your approval for payment of \$7,157.32.

Recommended Action:

Approve the special pay request to the UF College of Journalism for \$7,157.32

Prior Board Motions:

On July 10, 2018 the BoCC approved \$7,531.00 in Tourist Product Development (TPD) funding for the UF College of Journalism 2019 Changeville conference.

Fiscal Consideration:

\$7,157.32

Fund: 006.45.4540.552.82.61

Background:

Reimbursement requests totaling \$7,157.32 have been submitted by the University of Florida College of Journalism. The College of Journalism was awarded Tourist Product Development FY19 funding for the Changeville 2019 Conference. All of the activities as outlined in their grant application were completed satisfactorily, and their requests for reimbursement meet the grant guidelines for allowable expenditures.