

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

Mayor's Office
Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

7

Reversion of Funds: _____ (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future n/a

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

Section of Code Being Waived (if applicable): _____ n/a

CIP (yes or no): _____ no

Justification for Waiver
n/a

Justification for / Description of Transfer:

Transfer of funds from Gator Bowl contingency account to the Gator Bowl Trust Fund/Special Revenue Account.

Net Amount Appropriated and/or Transferred: _____ \$500,000.00

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

CITY COUNCIL

Requesting Council Member: _____
Requesting Council Member: _____
Prepared By: _____

CM's District: _____
CM's District: _____
Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: _____ BT22-038

Date Rec'd.	Date Fwd.	Approved	Disapproved

Date of Action By Mayor: _____

Approved: _____

Division Chief: _____
Prepared By: _____

Date Initiated: _____
Phone Number: _____

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

Budget Transfer Line Item Detail

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

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
				Total: \$1,000,000.00								
		Accounting Codes										
EXP	General Fund Operating	JXMS Citywide Miscellaneous Expenditures-Special Events/SMG-Gator Bowl Game	Contingency	\$500,000.00	00111	194012	599100	000000	00000878	00000	00000000	
REV	Gator Bowl Trust Fund	SMG-Gator Bowl Game	Transfer from General Fund Operating Fund	\$500,000.00	10308	191040	381910	000000	00000878	00111	00000000	

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
				Total: \$1,000,000.00								
		Accounting Codes										
EXP	General Fund Operating	Transfer to Gator Bowl Trust Fund	Interfund Transfer Out	\$500,000.00	00111	191040	599100	000000	00000000	10308	00000000	
EXP	Gator Bowl Trust Fund	PROD Parks; Recreation and Community Services Administration/SMG-Gator Bowl Game	Trust Fund Authorized Expenditures	\$500,000.00	10308	161111	549006	000000	00000878	00000	00000000	