

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

Department or Area Responsible for Contract / Compliance / Oversight

Mayor's Office  
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  
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: \_\_\_\_\_

CM's District: \_\_\_\_\_

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

TD / BT Number: BT22-038

Date Rec'd.	Date Fwd.	Approved	Disapproved
12/8/21			
12/13	12/13		
	12-13-21		

Date of Action By Mayor: DEC 13 2021 Approved: \_\_\_\_\_

DEC 13 2021  


Division Chief: \_\_\_\_\_

Date Initiated: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Initiated / Requested By (if other than Department): \_\_\_\_\_

**APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE**

**DATE** DEC 13 2021

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							
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 / Subject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
				Total: \$1,000,000.00							
EXP	General Fund Operating	Transfer to Gator Bowl Trust Fund	Interfund Transfer Out	\$500,000.00	00111	191040	<del>599100</del> 591910	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