

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

Parks, Recreation, and Community Services/ Sports & Entertainment
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

Reversion of Funds: N/A
(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): _____ CIP (yes or no): _____

Justification for Waiver
N/A

Justification for / Description of Transfer:

Transfer funding from the FY22 Florida / Georgia game contingency for contract deliverables related to the 2021 Florida Georgia Football Game.
3021-754

Net Amount Appropriated and/or Transferred: \$2,447,000.00

* 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: BT22-019

Date Rec'd.	Date Fwd.	Approved	Disapproved
	10/14/21	Daryl T. Joseph	
10-15-21	10-15-21	<i>[Signature]</i>	

Date of Action By Mayor: _____ Approved: _____

Department Head: _____
Mayor's Office

Accounting Division: _____
Budget Division

Division Chief: Parks, Recreation, and Community Services/ Sports & Entertainment
Date Initiated: 10/15/21

Prepared By: Jennifer Malice-Kelly
Phone Number: 904-255-5426

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.)

				Total: \$2,447,000.00		Accounting Codes					
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Special Events - General Fund	Contingency - Florida / Georgia Game	Contingency	\$2,447,000.00	00113	195021	599100	000000	0001328	00000	0000000

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

				Total: \$2,447,000.00		Accounting Codes					
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Special Events - General Fund	Florida - Georgia Game Activity	Event Contribution	\$2,447,000.00	00113	133101	549021	000000	00001328	00000	0000000