

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

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

Justification for / Description of Transfer: \_\_\_\_\_  
 Transfer funding from the FY 21 Tax Slayer Bowl Council Contingency to the necessary operating lines.

Net Amount Appropriated and/or Transferred: \$694,234.00

\* 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

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	12-7-20	12-7-20	S. BURTON	
Mayor's Office	12-7-20	12-7-20	S. BURTON for B. Hughes	
Accounting Division	12/12	12/12	afalser	
Budget Division	12-6-20	12-7-20		

TD / BT Number: BT21-032  
 Approved By: Lenny Curry  
 Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_  
 Date Initiated: 12/4/20  
 Phone Number: \_\_\_\_\_  
 Division Chief: Angela Moyer  
 Prepared By: [Signature]  
 Initiated / Requested By (if other than Department): \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
 MAYOR'S BUDGET REVIEW COMMITTEE  
 DATE: DEC 07 2020

**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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total:	\$694,234.00								
Exp	General Fund	Tax Slayer Bowl	Contingency	\$694,234.00	00111	194012	599100	000000	00000878	000000	000000	000000	

**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	Accounting Codes								
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
				Total:	\$694,234.00							
Exp	General Fund	Tax Slayer Bowl	Contractual Svcs - Gator Bowl Association	\$694,234.00	00111	194012	534380	000000	00000878	000000	000000	000000