

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

Office of Sports and Entertainment  
Department or Area Responsible for Contract / Compliance / Oversight

N/A  
Council District(s)

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:  
Appropriating \$35,000 from the General Fund - Subsidies and contribution account to fund a transfer to the Special Events Fund, Office of Sports and Entertainment in order to provide funding for the Ironman Jacksonville event (\$30,000) and JazzFest (\$5,000). The funds to be appropriated were previously appropriated for El Beth El in FY 24/25, and subsequently carried over to FY 25/26 pursuant to 2025-730-E.

Net Amount Appropriated and/or Transferred: \$35,000.00

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

**CITY COUNCIL**  
Requesting Council Member: CM Arias  
Requesting Council Member: CM's District: CD 11  
Prepared By: CM's District:  
Ordinance:

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head  
Mayor's Office  
Accounting Division  
Budget Division

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_  
Division Chief: \_\_\_\_\_ Date Initiated: \_\_\_\_\_  
Prepared By: \_\_\_\_\_ 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.

Budget Office approval does not confirm: 1) whether or not a grant requires a new 1Cloud grant number 2) the availability of prior-year revenue 3) the available fund balance in a non-all-years fund 4) the use of balance appropriations in all-years funds.

\_\_\_\_\_ Budget Officer Initials

**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:	\$70,000.00									
Exp	General Fund Operating	FAGC Grants and Contract Compliance Financial and Administration	Subsidies & Contributions To Private Org	\$35,000.00	00111	111002	582001	000000	00000000	00000	00000000			
Rev	Special Events - General Fund	TRAN Interfund Transfer - Interfund Group Transfer	Intrafund Equity Transfer In	\$35,000.00	00113	191040	381920	000000	00000000	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 / Account Title	Accounting Codes										
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future			
				Total:	\$70,000.00									
Exp	General Fund Operating	TRAN Interfund Transfer - Interfund Group Transfer	Intrafund - Transfer Out	\$35,000.00	00111	191040	591920	000000	00000000	00113	00000000			
Exp	Special Events - General Fund	Jazz Festival-Activity	Miscellaneous Services & Charges	\$5,000.00	00113	133101	549040	000000	00001333	00000	00000000			
Exp	Special Events - General Fund	IRONMAN Jacksonville	Miscellaneous Services & Charges	\$30,000.00	00113	133101	549040	000000	00002145	00000	00000000			