

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

Office of Sports & Entertainment
 Department or Area Responsible for Contract / Compliance / Oversight
 14
 Council District(s)

Reversion of Funds: 00111-195001-599100-000000-00000906-000000-00000000
 (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future
 Fiscal Yr(s) of carry over (all-years funds do not require a carryover) n/a

Section of Code Being Waived (if applicable):
 CIP (yes or no): no

Justification for Waiver

Justification for / Description of Transfer:
 Appropriating \$200,000 from Special Council Contingency to the Office of Sports & Entertainment to assist in putting on the 2025 Sea and Sky Spectacular.

Net Amount Appropriated and/or Transferred: \$200,000.00
 * This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CP White CM's District: 12
 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				
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): _____

TD / BT Number: _____

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 fund 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	Amount	Accounting Codes								
					Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$400,000.00									
Exp	General Fund Operating	Special Council Reserve-Activity	Contingency	\$200,000.00	00111	195001	599100	000000	00000906	00000	0000000		
Rev	Special Events - General Fund	TRAN Interfund Transfer - Interfund Group Transfer	Intrafund Equity Transfer In	\$200,000.00	00113	191040	381920	000000	00000000	00111	0000000		

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	Amount	Accounting Codes								
					Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$400,000.00									
Exp	General Fund Operating	TRAN Interfund Transfer - Interfund Group Transfer	Intrafund - Transfer Out	\$200,000.00	00111	191040	591920	0000000	00000000	00113	0000000		
Exp	Special Events - General Fund	Memorial Wall - Sea and Sky	Miscellaneous Services & Charges	\$200,000.00	00113	133101	549040	000000	00001330	00000	0000000		