

City of Jacksonville, Florida  
Request for Budget Transfer Form

6

Exhibit 1  
Page 1 of 2

Finance and Administration / Budget Office

Department or Area Responsible for Contract / Compliance / Oversight

7

Council District(s)

Reversion of Funds:

(if applicable)

Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

All Years Subfund

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): Yes

Justification for Waiver

Justification for / Description of Transfer:

Appropriate funding in the sports complex capital subfund to balance revenue / expense budget to actuals and correct negative balances.

Total Amount Appropriated:

\$3,065,190.23

**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: BT20-043

	Date Rec'd	Date Fwd.	Approved	Disapproved
Department Head	JAN 15 2020	1/8/2020	<i>[Signature]</i>	
Mayor's Office	JAN 15 2020		<i>[Signature]</i>	
Accounting Division	1/14/20	1/16/20	<i>[Signature]</i>	
Budget Division	1/6/20		<i>[Signature]</i>	

Date of Action By Mayor: JAN 13 2020

Approved: *Lenny Curry*

Division Chief: Angela Moyer

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

Prepared By: Teresa Eichner, Capital and Budget Operations Administrator

Phone Number: 255-5289

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

APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE  
DATE JAN 13 2020

Budget Transfer Line Item Detail

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

						Total: \$3,065,190.23					
						Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Rev	4G1	Sports Complex Capital	Capital Maintenance - Municipal Stadium	Contribution from Private Sources	\$3,065,190.23	SPEF4G1JMS	36602	PW0494	31		

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

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Exp	4G1	Sports Complex Capital	Capital Maintenance - Municipal Stadium	Buildings - Office, Zoos, Parks, Recreation	\$3,065,190.23	SPEF4G1JMS	06201	PW0494	31		