

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

(37)

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

n/a
Council District(s)

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

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:

approve fund balance for costs
Transfer of funds for associated cost for relocating the Sports and Entertainment Division.

Total Amount Appropriated: \$218,675.00 250,000.00

CITY COUNCIL

Requesting Council Member: _____

Requesting Council Member: _____

Prepared By: _____

CM's District: _____

CM's District: _____

Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: BT20-020

Date Rec'd.	Date Fwd.	Approved	Disapproved
OCT - 7 2019		<i>[Signature]</i> Daryl Joseph	
10-7-19		<i>[Signature]</i>	

Date of Action By Mayor: OCT - 7 2019 Approved: _____

Department Head _____
Accounting Division _____
Budget Division _____

Division Chief: _____
Prepared By: Renee Harriman

Initiated / Requested By (if other than Department): _____

[Signature]
Lenny Curry

**APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE**

DATE OCT - 7 2019

Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Accounting Codes				
							Subobject	Project	Pf-Dil	Grant Dil	
Exp	011	General Fund - GSD	General Fund	Fund Balance	\$250,000.00	JXSFO11	38901				
Total:					\$250,000.00						

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Accounting Codes				
							Subobject	Project	Pf-Dil	Grant Dil	
Exp	011	General Fund - GSD	Office of Sports & Entertainment	Furniture and Equipment	\$155,000.00	SPET011SE	06424				
Exp	011	General Fund - GSD	Office of Sports & Entertainment	Professional Services	\$95,000.00	SPET011SE	03109				
Total:					\$250,000.00						