

City of Jacksonville, Florida  
Request for Budget Transfer Form

③ 11-23-20  
copy

Downtown Investment Authority  
Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)  
7

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:

Allocate actual funds received to projects and commitments

Total Amount Appropriated: \$3,850,000.00 ~~\$~~ 3,500,000.00

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: BT24-010

Date Rec'd.	Date Fwd.	Approved	Disapproved
11/2	NOV 23 2020	[Signature]	
11/12	1-15-20	[Signature]	

Date of Action By Mayor: NOV 23 2020

Approved: [Signature]

Department Head \_\_\_\_\_  
Mayor's Office \_\_\_\_\_  
Accounting Division \_\_\_\_\_  
Budget Division \_\_\_\_\_  
Division Chief: [Signature]  
Prepared By: [Signature]  
Initiated / Requested By (if other than Department): \_\_\_\_\_

Date Initiated: 9/23/2020  
Phone Number: 255-5205

APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE

DATE NOV 23 2020



LINK TO:

ORGANIZATION SUMMARY INQUIRY

11:31 AM

BALANCE (Y,M,Q,A) : 05 2020 FEB 2020 CURRENCY CODE :  
 FISCAL MO/YEAR : 05 2020 FEB 2020 FUNDING PERIOD:  
 INDEX CODE : DIAD75BDED DOWNTOWN ECONOMIC DEVELOPMENT FUND  
 ORGANIZATION :  
 CHAR / OBJECT :  
 FDTP FUND SFND :  
 PROJECT PROJ DTL :  
 GRANT GRANT DTL :  
 USER CODE :

S	SUBOBJ	DESCRIPTION	BUDGET	ACTUAL	ENCUMBERED	BALANCE
	36120	INVESTMENT POOL EA		-239,173		-239,173
	36125	INTEREST INCOME		572,042		572,042
	36401	GAIN/LOSS-SALE OTH		28,800		28,800
	36600	NON-GOVERNMENT CON		3,547,777		3,547,777 *
	36968	PAYMENT IN LIEU OF		35,769		35,769
		REVENUE TOTAL		3,945,215		3,945,215
	06302	IMPROVEMENTS OTHER	100,000			100,000

F1-HELP F2-SELECT F4-PRIOR F5-NEXT  
 F7-PRIOR PG F8-NEXT PG F9-LINK  
 G014 - RECORD FOUND