

City of Jacksonville, Florida  
Request for Budget Transfer Form

3

11-28-20  
copy

Downtown Investment Authority  
Department or Area Responsible for Contract / Compliance / Oversight  
Council District(s) 7

Reversion of Funds: \_\_\_\_\_ Subfund / Indexcode / Subsubject / Project Pj-DI / Grant Gr-DI \_\_\_\_\_  
(if applicable) \_\_\_\_\_

Section of Code Being Waived (if applicable): \_\_\_\_\_ N/A  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover) \_\_\_\_\_  
CLIP (yes or no): \_\_\_\_\_ No

Justification for Waiver \_\_\_\_\_

Justification for / Description of Transfer: \_\_\_\_\_

Allocate actual funds received to projects and commitments \_\_\_\_\_

Total Amount Appropriated: \$3,950,000.00 ~~\$~~ 3,500,000.00

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: BT24-010

Date Rec'd.	Date Fwd.	Approved	Disapproved
11/23/20	NOV 23 2020	<i>[Signature]</i>	
11/19-20	11/19/20	<i>[Signature]</i>	

NOV 23 2020

*[Signature]*  
Lenny Curry

Department Head \_\_\_\_\_  
Mayor's Office \_\_\_\_\_  
Accounting Division \_\_\_\_\_  
Budget Division \_\_\_\_\_  
Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_  
Division Chief: *[Signature]* Date Initiated: 9/23/2020  
Prepared By: *[Signature]* Phone Number: 355-5225  
Initiated / Requested By (if other than Department): \_\_\_\_\_

APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE  
DATE NOV 23 2020



LINK TO:

ORGANIZATION SUMMARY INQUIRY

11:31 AM

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

CURRENCY CODE :  
 FUNDING PERIOD:

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