

City of Jacksonville, Florida  
Request for Budget Transfer Form

Downtown Investment Authority  
Department or Area Responsible for Contract / Compliance / Oversight: 7 Council District(s)  
Reversion of Funds: N/A Fund / Center / Account / Project \* / Activity / Interfund / Future  
Section of Code Being Waived (if applicable): N/A CIP (yes or no): No

Justification for Waiver: N/A  
Justification for / Description of Transfer: Appropriate \$500,000 of the ~~Investment~~ from the Downtown Economic Development Fund Balance to the Downtown Economic Development Fund for the Downtown Parks Programming & Maintenance Activity pursuant Resolution 2023-03-02. All Years

Net Amount Appropriated and/or Transferred: \$500,000.00

Requesting Council Member: \_\_\_\_\_  
Requesting Council Member: \_\_\_\_\_  
Prepared By: \_\_\_\_\_

CM's District: \_\_\_\_\_  
CM's District: \_\_\_\_\_  
Ordinance: \_\_\_\_\_

BUDGET ORDINANCE  TRANSFER DIRECTIVE

Department Head	Date Rec'd.	Date Fwd.	Approved	Disapproved
Mayor's Office	3-15-23	3-17-23	<i>[Signature]</i>	
Accounting Division	3/23/23	3/24/23	<i>[Signature]</i>	
Budget Division	3/20/23	3-27-23	<i>[Signature]</i>	

Date of Action By Mayor: APR 10 2023  
Approved: Lenny Curry  
Division Chief: Lori Boyer, CEO  
Prepared By: Wanda James Crowley

TD / BT Number: BT 23-074  
Date Initiated: 3/15/23  
Phone Number: 904-255-5674

OFFICE OF THE MAYOR  
APPROVED BY: \_\_\_\_\_  
MAYOR'S BUDGET  
REVIEW COMMITTEE  
DATE: APR 10 2023

#2

**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; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds.

Budget Officer Initials

Budget Office revised 3/27/23

**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	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Rev	Downtown Economic Development Fund	Downtown Investment Authority - Industry Development.	Investment Pool Earnings	\$452,071.63	00116	135101	361101	000000	00000416	00000	00000000
Rev	Downtown Economic Development Fund	Downtown Economic Development Fund - Other Economic Environment	Investment Pool Earnings	\$47,928.37	00116	191042	361101	000000	00000000	00000	00000000
Total:				\$500,000.00							

**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	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	Downtown Economic Development Fund	Downtown Parks and Programming	Misc Non-Departmental Expenditures	\$500,000.00	00116	135101	549045	000000	00001765	00000	00000000
Total:				\$500,000.00							