

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

Office of General Counsel / Downtown Investment Authority
Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds:
(if applicable)

Fund / Center / Account / Project * / Activity / Interfund / Future

2024-2025

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:

Legislation authorizes the Fuqua Acquisitions II, LLC - One Riverside settlement with a \$7,600,000 loan.

wandamount Appropriated and/or Transferred: \$7,600,000.00

* This element of the account string is titled project but it houses both projects and grants.

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: **BT24-113**

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head
Mayor's Office
Accounting Division
Budget Division

Date of Action By Mayor:

Approved:

Division Chief:

Date Initiated:

Prepared By:

Phone Number:

Initiated / Requested By (if other than Department):

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

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	General Fund Operating	Fund Level Activity	Transfer from Fund Balance	\$7,600,000.00	00111	191009	389010	000000	00000526	00000	0000000
				Total: \$7,600,000.00							

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	General Fund Operating	Fuqua BCDC - One Riverside	Judgments, Settlements, and Claims	\$7,600,000.00	00111	191492	549095	000000	00001925	00000	0000000
				Total: \$7,600,000.00							