

City of Jacksonville, Florida
Request for Budget Transfer Form

(3)
2-22-22

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

7
Council District(s)

Reversion of Funds: (if applicable) N/A
Fund / Center / Account / Project * / Activity / Interfund / Future

N/A
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): N/A

CIP (yes or no): No

Justification for Waiver
N/A

Justification for / Description of Transfer:
Proceeds from the Sale of Vystar Parking Lot for appropriation to the Two-Way Street Conversion project.

Net Amount Appropriated and/or Transferred: \$943,403.00

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

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

Date Rec'd.	Date Fwd.	Approved	Disapproved
2/15/22	2/16/22	<i>[Signature]</i>	
1-31-22	2-15-22	<i>[Signature]</i>	

Date of Action By Mayor: FEB 2 2 2022

Approved: *[Signature]*

TD / BT Number: BT 22-050

APPROVED BY: *[Signature]*
MAYOR'S BUDGET REVIEW COMMITTEE

Division Chief: Lori Boyer
Prepared By: Wanda James Crowley, Financial Analyst
Initiated / Requested By (if other than Department): *[Signature]*

Date Initiated: 1/18/22
Phone Number: 904-255-5674

DATE FEB 2 2 2022

Budget Transfer Line Item Detail

* This element of the account string is tilted 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	
				Total: \$943,403.00								
Rev	Downtown Northbank CRA Trust	JXSF Citywide Industry Development	NC Gain - Loss Fixed Assets	\$943,403.00	10801	191021	364120	000000	000000000	00000	00000000	
								010085				

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	
				Total: \$943,403.00								
Exp	Downtown Northbank CRA Trust	Two Way Street Conversion	Other Construction Costs	\$943,403.00	10801	191021	565050	010085	000000000	00000	00000000	
						135801						