

Council District(s)
7

Downtown Investment Authority (Northbank CRA)
 Department or Area Responsible for Contract / Compliance / Oversight

Reversion of Funds: (if applicable)	Fund / Center / Account / Project * / Activity / Interfund / Future	Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable):

Justification for Waiver
N/A

Justification for / Description of Transfer:

Net Amount Appropriated and/or Transferred:

\$1,000,000.00

* 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: _____

Ordinance: _____

Prepared By: _____

OFFICE OF THE MAYOR

☐	BUDGET ORDINANCE	☐	TRANSFER DIRECTIVE	TD / BT Number:	BT25-092
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	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Revenue 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.

Budget Office approval does not confirm: 1) whether or not a grant requires a new 1Cloud grant number 2) the availability of prior-year revenue 3) the available fund balance in a non-all-years fund 4) the use of fund balance appropriations in all-years funds.

_____ Budget Officer Initials

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	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Downtown Northbank CRA Trust	Riverfront Plaza Restaurant	Contingency	\$1,000,000.00	10801	135801	599100	010968	00000448	00000	00000000
Rev	Downtown Northbank CRA Trust	Downtown Northwest CRA USD1 B	Property Taxes	\$1,000,000.00	10801	191021	311010	000000	00001294	00000	00000000

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	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Downtown Northbank CRA Trust	Snyder Historic Renov Incentive	Miscellaneous Grants and Aids	\$1,000,000.00	10801	191492	583010	000000	00002014	00000	00000000
Rev	Downtown Northbank CRA Trust	Riverfront Plaza Restaurant	Property Taxes	\$1,000,000.00	10801	191021	311010	010968	00000000	00000	00000000
No											