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



	uested By (if other than Department):
Phone Number: 255-5794 or 255-5789	Prepared By:  DEBRA DORAN  Ph
Date Initiated:	RY HALL (ALP)
R	Date of Action By Mayor: [JUI] 2 6 2021 Approved:
James Turk	Budget Division 7-14-213-31-37 C
	Accounting Division 7/15/21 7/10/21 7/10/25
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TD/BT Number: R721-095	OFFICE OF THE MAYOR  TD /
£	
Ordinance:	Prepared By:
CM's District:	Requesting Council Member:
CM's District:	Requesting Council Member:
	CITY COUNCIL
* This element of the account string is titled project but it houses both projects and grants.	Net Amount Appropriated and/or Transferred: \$1,162,600.00 bot
aus interest earnings, to be deposited with City upon ement location of Gateway Branch.	Request simultaneous approval of lease, in substantially the same form as attached, and appropriate funds from previous interest earnings, to be deposited with City upon Ordinance approval, for build-out of leased facility at 4750 Soutel Drive to serve as Tax Collector Soutel Branch; replacement location of Gateway Branch.
	Justification for / Description of Transfer:
	NA
	Justification for Waiver
CIP (yes or no):	Section of Code Being Waived (if applicable):
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)	Fund / Center / Account / Project * / Activity / Interfund / Future
2022 F1 24/22	Reversion of Funds: 00193-730001-301101-000000-0000000-000000-0000000
Council District(s)	nce / Oversight
N/A	DUVAL COUNTY TAX COLLECTOR

DATE

Title  Activity / Grant / Project Title  ICSG Tax Collector Gen Operations - Investment Pool Earnings	Total: \$1  Activity / Grant / Project Title  CSG Tax Collector Gen Operations - Investment Pool Earnings \$1	Total: \$1,162,600.00  Activity / Grant / Project Title Line Item / Account Title Amount Fund  I CSG 1ax Collector Gen Operations - Einancial and Administration Investment Pool Earnings \$1,162,600.00 00193	Total: \$1,162,600.00  Total: \$1,162,600.00  Center ICSG Tax Collector Gen Operations - Einancial and Administration  Enancial and Administration  Total: \$1,162,600.00  Fund Center Amount Fund Senter Pool Earnings   \$1,162,600.00   00193   730001	Total: \$1,162,600.00  Total: \$1,162,600.00  Center ICSG Tax Collector Gen Operations - Einancial and Administration  Enancial and Administration  Total: \$1,162,600.00  Fund Center Amount Fund Senter Pool Earnings   \$1,162,600.00   00193   730001		REV TAX COLLECTOR	Exp F	
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	### \$1,162,600.00 ### Amount ### \$1,162,600.00	Fund 00193	Fund Center 00193 730001	Fund Center 00193 730001		Investment Pool Earnings	Line Item / Account Title	Tota
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**TRANSFER TO:** (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Rev	Fund Title	Activity / Grant / Project Title	Line Item / S	Total: Line Item / Subobject Title	Total: \$1,162,600.00 Subobject Title Amount	Total: \$1,162,600.00  Amount Fund	Total: \$1,162,600.00  Amount Fund Center	Total: \$1,162,600.00  Amount Fund Center Accoun	Total: \$1,162,600.00  Amount Fund Center Accoun	Total: \$1,162,600.00 Accounting C  Amount Fund Center Account Project*	Total: \$1,162,600.00  Amount Fund Center Accoun
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EXP	TAX COLLECTOR	TCSG Tax Collector Gen Operations - Financial and Administration	Miscellaneous Services & Charges	& Charges		\$20,000.00 00193	\$20,000.00 00193 730001	\$20,000.00 00193 730001	\$20,000.00 00193 730001	\$20,000.00 00193 730001	\$20,000.00 00193
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