

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

_____ Downtown Investment Authority
Department or Area Responsible for Contract / Compliance / Oversight _____ Council District(s) 7

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

Section of Code Being Waived (if applicable): _____ CIP (yes or no): No

Justification for Waiver _____

Justification for / Description of Transfer: _____

Appropriate \$22,000,000 from General Fund Operating Reserves to fund the developer's debt service reserve for the Laura Street Trio redevelopment project.

Net Amount Appropriated and/or Transferred: _____ \$22,000,000.00

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

CITY COUNCIL

Requesting Council Member: _____ CM Carlucci CM's District: AL Group 4

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTION TD / BT Number: _____

Date Rec'd.	Date Fwd.	Approved	Disapproved

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	JXSF Citywide - Other General Government Services	Transfer from Fund Balance	\$22,000,000.00	00111	191009	389010	000000	00000526	000000	00000000
Total:				\$22,000,000.00							

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 / Subobject Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund Operating	Laura Street Trio Project	Subsidies & Contributions To Private Org	\$22,000,000.00	00111	135101	582001	005718	00000000	000000	00000000
Total:				\$22,000,000.00							