

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

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

all years
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:

Appropriating \$2,000,000.00 from General Fund-GSD Fund Balance to fund a \$2,000,000 forgivable loan for the Laura Street Trio project in accordance with the redevelopment agreement.

Net Amount Appropriated and/or Transferred: \$2,000,000.00

* 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

TD / BT Number: _____

	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 - GSD	Fund Level Activity	Transfer from Fund Balance	\$2,000,000.00	00111	191009	389010	000000	00000526	000000	00000000
REV	Downtown Economic Development Fund	Laura Street Trio	Interfund Transfer In	\$2,000,000.00	00116	191040	381910	005718	00000000	00111	00000000
Total:				\$4,000,000.00							

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 / Account Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
EXP	Downtown Economic Development Fund	Laura Street Trio	Forgivable Loans	\$2,000,000.00	00116	135101	583040	005718	00000000	000000	00000000
EXP	General Fund - GSD	Fund Level Activity	Interfund Transfer Out	\$2,000,000.00	00111	191040	591910	000000	00000000	00116	00000000
Total:				\$4,000,000.00							