

City of Jacksonville, Florida
Request for Budget Transfer Form

Downtown Investment Authority		7	Council District(s)
Department or Area Responsible for Contract / Compliance / Oversight			
Reversion of Funds: (if applicable)	00111-195001-599100-0000000-000000276		N/A
	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):			CIP (yes or no): No
Justification for Waiver			

Justification for / Description of Transfer:

Appropriate \$693,035.89 from the General Fund Budget Stabilization Reserve Contingency account to the Downtown Economic Development Fund Shipyards/Iguana Completion Grant 2022-871 – Miscellaneous Grants and Aids account to provide funding for the remaining balance needed for the Shipyards / Iguana Completion Grant authorized by Ord. 2022-871-E, as amended by Ord. 2025-815-E.

Net Amount Appropriated and/or Transferred: \$693,035.89

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

CITY COUNCIL

Requesting Council Member:	CM Salem	CM's District:	AL G2
Requesting Council Member:		CM's District:	
Prepared By:		Ordinance:	

OFFICE OF THE MAYOR

☐ BUDGET ORDINANCE ☐ TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head			
Mayor's Office			
Accounting Division			
Budget Division			

TD / BT Number: _____

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	General Fund Operating	Budget Stabilization Reserve	Contingency	\$693,035.89	00111	195001	599100	000000	00000276	00000	0000000
Rev	Downtown Economic Development Fund	TRAN Intrafund Transfer - Intrafund Group Transfer	Intrafund Equity Transfer In	\$693,035.89	00116	191040	381920	000000	0000000	00111	0000000

Total: \$1,386,071.78

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	General Fund Operating	TRAN Intrafund Transfer - Intrafund Group Transfer	Intrafund - Transfer Out	\$693,035.89	00111	191040	591920	000000	0000000	00116	0000000
Exp	Downtown Economic Development Fund	Shipyards / Iguana Completion Grant 2022-871	Miscellaneous Grants and Aids	\$693,035.89	00116	191492	583010	000000	0002031	00000	0000000

Total: \$1,386,071.78