

City of Jacksonville, Florida  
Request for Budget Transfer Form

Finance and Administration  
Department or Area Responsible for Contract / Compliance / Oversight 7  
Council District(s)

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) All-years  
Section of Code Being Waived (if applicable): \_\_\_\_\_  
CIP (yes or no): yes  
Justification for Waiver \_\_\_\_\_

Justification for / Description of Transfer: \_\_\_\_\_

This funding will acquire the east parcel parking lot which formerly served as parking for the Jacksonville Landing.

Net Amount Appropriated and/or Transferred: \$3,861,047.28

\* 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: \_\_\_\_\_  
Prepared By: \_\_\_\_\_  
Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved
5/29/20	5/20/20	<i>[Signature]</i>	

Department Head  
Mayor's Office  
Accounting Division  
Budget Division

Date of Action By Mayor: \_\_\_\_\_  
Approved: \_\_\_\_\_

Division Chief: \_\_\_\_\_  
Date Initiated: 5/18/20

Prepared By: Teresa Eichner, Capital & Budget Operations Administrator  
Phone Number: 904-255-5289

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	Authorized Capital Projects	Landing - East Parcel	Long Term Debt Issued - Debt Management Fund Loan Proceeds	\$3,861,047.28	32111	153119	384020	010093	000000000	000000	00000000
Total:				\$3,861,047.28							

**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 / Subsubject Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	Authorized Capital Projects	Landing - East Parcel	DM Land	\$3,861,047.28	32111	153119	561011	010093	000000000	000000	00000000
Total:				\$3,861,047.28							