

City of Jacksonville, Florida  
Request for Budget Transfer Form

(3)  
6-27-22

Downtown Investment Authority  
Department or Area Responsible for Contract / Compliance / Oversight: 7 Council District(s)  
Reversion of Funds: (if applicable) N/A Fiscal Yr(s) of carry over (all-years funds do not require a carryover) N/A  
Fund / Center / Account / Project \* / Activity / Interfund / Future N/A CIP (yes or no): No  
Section of Code Being Waived (if applicable): N/A

Justification for Waiver  
N/A

Justification for / Description of Transfer:  
To appropriate Southbank Investment Pool Earnings Fund Balance for FY20-21 in the amount of \$44,363 to Future Debt Reduction, See email attached along with other supporting documentation.

Net Amount Appropriated and/or Transferred: \$44,363.00

\* 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

Date Rec'd.	Date Fwd.	Approved	Disapproved
6/12/22	6/9/22	<i>[Signature]</i>	
6/15/22	4/11/22	<i>[Signature]</i>	
6/10/22	6-21-22	<i>[Signature]</i>	

Department Head \_\_\_\_\_  
Mayor's Office \_\_\_\_\_  
Accounting Division \_\_\_\_\_  
Budget Division \_\_\_\_\_

Date of Action By Mayor: JUN 27 2022 Approved: *[Signature]*  
Division Chief: Lori Boyer, CEO Date Initiated: 6/8/22  
Prepared By: Wanda James Crowley, Financial Analyst Phone Number: 904-255-5674  
Initiated / Requested By (if other than Department): \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
MAYOR'S BUDGET REVIEW COMMITTEE  
DATE: JUN 27 2022

**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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total:	\$44,363.00								
Rev	Downtown Southbank CRA Trust	Downtown Southbank CRA Trust- Activity	Transfer From Fund Balance	\$44,363.00	10802	191021	389010	000000	00001295	00000	0000000		

**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	Accounting Codes									
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total:	\$44,363.00								
Exp	Downtown Southbank CRA Trust	Future Year Debt Reduction	Trust Fund Authorized Expenditures	\$44,363.00	10802	191021	549006	000000	00001567	00000	0000000		



Budget Office approval does not confirm the availability or use of; prior-year revenue or fund balance appropriations in all-years subfunds.