

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

Department or Area Responsible for Contract / Compliance / Oversight: 7  
Council District(s)

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

Section of Code Being Waived (if applicable): N/A  
Justification for Waiver: N/A

Fiscal Yr(s) of carry over (all-years funds do not require a carryover): N/A  
CIP (yes or no): No

Justification for / Description of Transfer:  
  
To appropriate Southbank Investment Pool Earnings from FY 20-21 in the amount of \$44,363 to Future Year Debt Reduction.

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: \_\_\_\_\_ 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

Department Head \_\_\_\_\_ TD / BT Number: \_\_\_\_\_  
Mayor's Office \_\_\_\_\_  
Accounting Division \_\_\_\_\_  
Budget Division \_\_\_\_\_

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_  
Division Chief: \_\_\_\_\_  
Prepared By: \_\_\_\_\_  
Initiated / Requested By (if other than Department): \_\_\_\_\_

Date Initiated: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

**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	Project *	Activity	Accounting Codes		
										Interfund	Future	Future
Rev	Downtown Southbank CRA Trust	JXSF Citywide Industry Development	Investment Pool Earnings	\$44,363.00	10802	191021	361101	00000000	00000000	000000		00000000
Total:				\$44,363.00								

**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	Project *	Activity	Accounting Codes		
										Interfund	Future	Future
Exp	Downtown Southbank CRA Trust	Future Year Debt Reduction	Trust Fund Authorized Expenditures	\$44,363.00	10802	191021	549006	000000	00001567	000000		00000000
Total:				\$44,363.00								