

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

Office of General Counsel / Downtown Investment Authority
Department or Area Responsible for Contract / Compliance / Oversight _____ Council District(s) _____

Reversion of Funds: _____ Fiscal Yr(s) of carry over (all-years funds do not require a carryover) _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future CIP (yes or no): No

Section of Code Being Waived (if applicable): _____
Justification for Waiver _____

Justification for / Description of Transfer: _____
Appropriate \$7.6 million loan Fuqua Acquisitions II, LLC - One Riverside settlement. Original appropriation legislation, 2024-452-E, did not include carryover language.

Net Amount Appropriated and/or Transferred: \$7,600,000.00 * 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
11/16/24	11/16/24	<i>[Signature]</i>	

Department Head _____ TD / BT Number: _____
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.

_____ 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	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Rev	General Fund Operating	Fund Level Activity	Transfer from Fund Balance	\$7,600,000.00	00111	191009	389010	000000	00000526	00000	00000000
				Total:	\$7,600,000.00						

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	General Fund Operating	Fuqua BCDC - One Riverside	Judgments, Settlements and Claims	\$7,600,000.00	00111	191492	549095	000000	00001925	00000	00000000
				Total:	\$7,600,000.00						