

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

Office of Economic Development
Department or Area Responsible for Contract / Compliance / Oversight

7
Council District(s)

Reversion of Funds: 18C
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

All Years Fund
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

N/A

Justification for / Description of Transfer:

Appropriating \$237,869.97 of investment pool earnings from the JIA/CRA Trust Fund to fund Future Years Debt Reduction. Accounting will need to move revenue actuals from CRAOPR-AL 361101. Additional investment pool earnings through the close of FY18/19, as well any remaining funds at the close of FY18-19, once all obligations are met, shall also be allocated towards Future Years Debt Reduction.

Total Amount Appropriated: \$237,869.97

CITY COUNCIL

Requesting Council Member: Scott Wilson

CM's District: 4

Requesting Council Member: _____

CM's District: _____

Prepared By: _____

Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: _____

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
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

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
					Total: \$237,869.97						
REV	18C	JAX Int'l Airport CRA Trust Fund	JIA Area Redevelopment Trust	Investment Pool Earnings	\$237,869.97	JXSF18C	361101	CRAFDR	19		

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
					Total: \$237,869.97						
EXP	18C	JAX Int'l Airport CRA Trust Fund	JIA CRA-Future Debt Reduction	Trust Fund Authorized Expenditures	\$237,869.97	JXSF18CFDR	04904	CRAFDR	19		