				than Department):	ted By (if other t	Initiated / Requested By (if other than Department):
904-255-5289	Phone Number:	Administrator	Teresa Eichner, Capital & Budget Operations Administrator	Teresa Ei		Prepared By:
5/18/20	Date Initiated:					Division Chief:
		Approved:			Date of Action By Mayor:	Date of Action
						Budget Division
						Accounting Division
						Mayor's Office
		Disapproved	Approved	Date rwg.	Date Rec d.	Department Head
	TD / BT Number:		TRANSFER DIRECTIVE		BUDGET ORDINANCE	
		OFFICE OF THE MAYOR	OFFIC		I	
	Ordinance:				Prepared By:	
	CM's District:				ncil Member:	Requesting Council Member:
	CM's District:				ncil Member:	Requesting Council Member:
		CITY COUNCIL	0			
* This element of the account string is titled project but it houses both projects and grants.	* This element of the acc both projects and grants.	\$3,861,047.28	\$3,86	r Transferred:	oriated and/o	Net Amount Appropriated and/or Transferred:
	ų.	This funding will acquire the east parcel parking lot which formerly served as parking for the Jacksonville Landing.	ot which formerly served as pa	parcel parking l	uire the east	This funding will acq
				ansfer:	cription of Tr	Justification for / Description of Transfer:
					er	Justification for Waiver
CIP (yes or no): yes				applicable):	ng Waived (if	Section of Code Being Waived (if applicable):
All-years Fiscal Yr(s) of carry over (all-years funds do not require a carryover)	Fiscal Yr(s) of carry	/ Interfund / Future	Fund / Center / Account / Project * / Activity / Interfund / Future	Fund / Cent		Reversion of Funds: (if applicable)
Council District(s)		ice / Oversight	Department or Area Responsible for Contract / Compliance / Oversight	ment or Area Res	Departr	
7			Finance and Administration	Fina		
		City of Jacksonville, Florida Request for Budget Transfer Form	ر City of Request for			

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

			. Total:	Total: \$7,722,094.56			Ac	Accounting Codes	1 21	odes	odes
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Acco	Int	unt Project *	unt Project * Activity	Fund Center Account Project * Activity Interfund Future
Rev /	Rev Authorized Capital Projects Landing - East Parcel	Landing - East Parcel	Long Term Debt Issued - Debt Management Fund Loan Proceeds	\$3,861,047.28	32111	153119	3840	20	20 010093	20 010093 00000000	047.28 32111 153119 384020 010093 0000000 00000 000000
Rev [	Rev Debt Management Fund		Long Term Debt Issued	\$3,861,047.28	57101	111502	38401(	0	000000	0000000 0000000 0	047.28 57101 111502 384010 000000 00000000 000000 000000

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

	Exp Authorized Capital Projects	Rev Fund Title	
Datt Management Fund	Projects Landing - East Parcel	Activity / Grant / Project Title	
Loans	DM Land	Line Item / Subobject Title	Total:
\$3,861,047.28 57101 111502 599950 000000 000000 00000 00000 00000 00000	\$3,861,047.28 32111 153119 561011 010093 00000000 00000 000000	Amount	Total: \$7,722,094.56
57101	32111	Fund	Accounting Codes
111502	153119	Center	
599950	561011	Account	
000000	010093	Project *	
00000000	00000000	Fund Center Account Project * Activity Interfund Future	
00000	00000	Interfund	
0000000	0000000	Future	

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