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

Department Head Mayor's Office Accounting Division Budget Division  Date of Action By Mayor:  Division Chief:  Prepared By:  Initiated / Requested By (if other than Department):	Prepared By:	CITY COUNCIL  Requesting Council Member:  Requesting Council Member:	Total Amount Appropriated: \$174,547.00	Justification for / Description of Transfer:  Allocate interest income to an activity and future years debt reduction. Accounting to move the actuals from	Downtown Investment Authority  Department or Area Responsible for Contract / Compliance / Oversight  Reversion of Funds:  (if applicable) und / Center / Account / Project / Activity / Interfund / Future  Section of Code Being Waived (if applicable):  N/A  Justification for Waiver
TD/BT Number: BT20-070  TD/BT Number: BT20-070  APPROVED BY: MAYOR'S BUDGET REVIEWAPROMINETEE APRO 8 2020	Ordinance:	CM's District:		actuals from	Council District(s)  All years fund Fiscal Yr(s) of carry over (all-years funds do not require a carryover)  CIP (yes or no): No

DATE

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

		_	Rev	Rev	EX G	
			Southside CRA Trust Fund	Southside CRA Trust Fund	Fund Title	
			CRA Future Years Debt Reduction Investment Pool Earnings	The District	Activity / Grant / Project Title	
			Investment Pool Earnings	Investment Pool Earnings	Line Item / Account Title	Total:
3			\$127,709.25 10802 135114 361101 000000 00001567 00000	\$46,837.75 10802	Amount	\$174,547.00
			10802	10802	Fund	
			135114	135113	Center	
	A		361101	135113 361101	Account	1
	#		000000	000000	Account Project *	Accounting Codes
			00001567	000000 00001559	Activity	Codes
			00000	9 00000	Activity Interfund Future	
	100 100 100 100 100 100 100 100 100 100		0000000	0000000	Future	

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

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					Exp Southside CRA Trust Fund	Exp Southside CRA Trust Fund	Fund Title	
		H	1					
					CRA Future Years Debt Reduction	The District	Activity / Grant / Project Title	
	The set of				CRA Future Years Debt Reduction Trust Fund Authorized Expenditures	Misc. Non Departmental Expenditures	Line Item / Subobject Title	Total:
			= /	100	\$127,709.25 10802	\$46,837.75 10802	Amount	\$174,547.00
		i i			10802	10802	Fund	
					135114	135113	Center	
					549006	549045	Account	
0					000000	000000	Project *	Accounting Codes
					00001567	00001559	Activity	Codes
9:02		la tr			7 00000	9 00000	Interfund	
16					0000000	0000000	Future	