

③ 08-22-2021

City of Jacksonville, Florida
Request for Budget Transfer Form

Downtown Investment Authority
Department or Area Responsible for Contract / Compliance / Oversight
7 Council District(s)

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

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

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

Justification for / Description of Transfer:
Moving funds from a "Loan" account to a "grant" account for a newly created Activity within the Downtown Economic Development Fund.

Total Amount Appropriated: \$200,000.00

Requesting Council Member:
Requesting Council Member:
Prepared By:
CM's District:
CM's District:
Ordinance:

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Appropriated	Disapproved
3/2/21	2/3/21	<i>[Signature]</i>	
1/1	MAR 2 2 2021	<i>[Signature]</i>	
3/10/21	3/19/21	<i>[Signature]</i>	
3/11/21	03/10/21	<i>[Signature]</i>	

Department Head
Mayor's Office
Accounting Division
Budget Division
Date of Action By Mayor: MAR 2 2 2021
Division Chief: *[Signature]*
Prepared By: *[Signature]*
Initiated / Requested By (if other than Department):

APPROVED BY: *[Signature]*
DATE: MAR 2 2 2021
TD / BT Number: BT21-064
Date Initiated: 3/3/2021
Phone Number: 258-5305

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.)

Total:

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes								
					Fund	Center	Account	Project *	Activity	Interfund	Future		
REV	[REDACTED]	[REDACTED]	INTERFUND TRANSFER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
EXP	DOWNTOWN ECONOMIC DEV. FUND	DOWNTOWN ECONOMIC DEVELOPMENT FUND - ACTIVITY	LOANS	\$200,000.00	00116	135101	599950	000000	00000416	000000			

200,000.00

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

Total:

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes								
					Fund	Center	Account	Project *	Activity	Interfund	Future		
EXP	DOWNTOWN ECONOMIC DEV. FUND	DOWNTOWN ECONOMIC DEVELOPMENT FUND - ACTIVITY	FORGIVABLE LOANS	\$200,000.00	00116	135101	583040	000000	00001743	000000			

200,000.00