

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

Downtown Investment Authority  
Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

Council District(s)  
all years  
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

\_\_\_\_\_

\_\_\_\_\_

Justification for / Description of Transfer:

Appropriating \$2,000,000.00 from General Fund-GSD Fund Balance to fund a \$2,000,000 forgivable loan for the Laura Street Trio project in accordance with the redevelopment agreement.

Net Amount Appropriated and/or Transferred:     \$2,000,000.00    

\* This element of the account string is titled project but it houses both projects and grants.

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_

Requesting Council Member: \_\_\_\_\_

Prepared By: \_\_\_\_\_

CM's District: \_\_\_\_\_

CM's District: \_\_\_\_\_

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

\* 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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
	Total: \$4,000,000.00										
Accounting Codes											
REV	General Fund - GSD	Fund Level Activity	Transfer from Fund Balance	\$2,000,000.00	00111	191009	389010	000000	00000526	000000	00000000
REV	Downtown Economic Development Fund	Laura Street Trio	Interfund Transfer In	\$2,000,000.00	00116	191040	381910	005718	00000000	00111	00000000

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	Project *	Activity	Interfund	Future
	Total: \$4,000,000.00										
Accounting Codes											
EXP	Downtown Economic Development Fund	Laura Street Trio	Forgivable Loans	\$2,000,000.00	00116	135101	583040	005718	00000000	000000	00000000
EXP	General Fund - GSD	Fund Level Activity	Interfund Transfer Out	\$2,000,000.00	00111	191040	591910	000000	00000000	00116	00000000