

City of Jacksonville, Florida
Request for Budget Transfer Form

4
5-27-25

Downtown Investment Authority (Northbank CRA)
Department or Area Responsible for Contract / Compliance / Oversight

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

Section of Code Being Waived (if applicable): _____
Justification for Waiver: _____

N/A

Council District(s): 7

Fiscal Yr(s) of carry over (all-years funds do not require a carryover): FY24-25

CIP (yes or no): No

Justification for / Description of Transfer:

Currently, there is \$1,000,000 in the Contingency Account budgeted for Riverfront Plaza Restaurant Project #010968. Per DIA Board approval via Resolution 2025-04-05, funds are requested to be appropriated to fund the Snyder Memorial Renovation Incentive during FY24-25. The Snyder Memorial Church is a property held by the CRA for redevelopment and is located in the core of the Northbank.

Net Amount Appropriated and/or Transferred: \$1,000,000.00

* 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

Date Rec'd.	Date Fwd.	Approved	Disapproved
5/7/25	5/7/25	Lori Boyer	
5-8-25	5/14/25	Donna Deegen	
	5-29-25		

Date of Action By Mayor: MAY 27 2025

Division Chief: Lori Boyer, CEO

Prepared By: Wanda James Crowley

Initiated / Requested By (if other than Department): _____

TD / BT Number: BT25-092

APPROVED BY: Donna Deegen

Date Initiated: 4/22/25

Phone Number: 904-255-5674

APPROVED BY: MAYOR'S BUDGET REVIEW COMMITTEE

DATE: MAY 27 2025

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	Accounting Codes					Amount	Total: \$2,000,000.00
				Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	DOWNTOWN NORTHBANK CRA TRUST	RIVERFRONT PLAZA RESTAURANT PROJECT	CONTINGENCY	10801	135801	599100	010968	00000000	00000	00000000
REV	DOWNTOWN NORTHBANK CRA TRUST	DOWNTOWN NORTHWEST CRA	PROPERTY TAXES	10801	191021	311010	000000	00001294	00000	00000000

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

191492 583010

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Accounting Codes					Amount	Total: \$2,000,000.00
				Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	DOWNTOWN NORTHBANK CRA TRUST	SNYDER MEMORIAL REDEVELOPMENT INCENTIVE	TRUST FUND AUTH EXPENDITURES	10801	135801	549006	000000	00002014	00000	00000000
REV	DOWNTOWN NORTHBANK CRA TRUST	RIVERFRONT PLAZA RESTAURANT PROJECT	PROPERTY TAXES	10801	191021	311010	010968	00000000	00000	00000000