

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

(24)

Office of Economic Development
Department or Area Responsible for Contract / Compliance / Oversight

7
Council District(s)

Reversion of Funds: _____ Subfund / Indexcode / Subobject / Project Prj-DII / Grant Grt-DII

75C
All-Years Fund
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____ N/A

CIP (yes or no): _____ N

Justification for Waiver
Not applicable

Justification for / Description of Transfer:

Request is to appropriate funds for the previously approved Full Service Grocery Store program in order to fund a grant to Winn-Dixie Stores, Inc. (d/b/a Winn Dixie Stores Leasing, LLC) for an amount not to exceed \$850,000, which will be used to help offset costs associated with opening a store at Gateway Mall shopping center (5210 Norwood Avenue).

Total Amount Appropriated: _____ \$850,000.00

CITY COUNCIL

Requesting Council Member: _____

CM's District: _____

Requesting Council Member: _____

CM's District: _____

Prepared By: _____

Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: BT20-034

Date Rec'd.	Date Fwd.	Approved	Disapproved
NOV 25 2019	11/25/19	<i>[Signature]</i>	
11/25/19	11/25/19	<i>[Signature]</i>	
11-25-19		<i>[Signature]</i>	

Date of Action By Mayor: _____ Approved: _____

Division Chief: Kirk Wendland

Date Initiated: _____

Prepared By: Wendy Khan

Phone Number: 904-255-5448

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

**APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE**
DATE NOV 25 2019

