

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

20

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

10  
N/A  
Council District(s)

Reversion of Funds: (if applicable) Subfund / Indexcode / Subproject / Project Pjt-Dtl / Grant Grt-Dtl

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 Saglo Development (dba Commonwealth SDC, LLC) for an amount not to exceed \$750,000, which will be used to help offset costs associated with redeveloping and outfitting the 49,000 square foot property located at 1020 Edgewood Avenue North as a full-service grocery store.

Total Amount Appropriated: \$750,000.00

**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: BT20-018

Date Rec'd.	Date Fwd.	Approved	Disapproved
	10/3/19	<i>[Signature]</i>	
	7/20/19	<i>[Signature]</i>	
	10/9/19	<i>[Signature]</i>	
	10-3-19	<i>[Signature]</i>	

Date of Action By Mayor: OCT - 7 2019 Approved: \_\_\_\_\_

Division Chief: Kirk Wendland  
 Prepared By: Wendy Khan

Date Initiated: \_\_\_\_\_  
 Phone Number: 904-255-5448

*[Signature]*

Initiated / Requested By (if other than Department): \_\_\_\_\_

**APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE**

**DATE** OCT 7 2019

