

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

⑫ 1-11-2021

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

N/A
Council District(s)

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

00117
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:

This request is to transfer \$50,000 to fund a grant to the Jacksonville Transportation Authority (JTA) under the Transportation Program in order to address Food Deserts within NW Jacksonville.

Net Amount Appropriated and/or Transferred: \$50,000.00

* 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: BT21-035

Date Rec'd.	Date Fwd.	Approved	Disapproved
JAN 15 2021	12/30/20	<i>[Signature]</i>	
1/4/20	1/7/20	<i>[Signature]</i>	
12-30-20	12-31-20	<i>[Signature]</i>	

Date of Action By Mayor: JAN 15 2021 Approved: _____

Division Chief: Kirk Wendland

Prepared By: Wendy Khan

Date Initiated: 12/30/20

Phone Number: 904-255-5448

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

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

DATE JAN 15 2021

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	Accounting Codes								
					Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$50,000.00									
EXP	Northwest JEDC Fund	EDED OED Special Initiatives - Industry Development / Supermarket Incentive Program	Contingency	\$45,000.00	00117	105102	599100	000000	00000935	000000			
EXP	Northwest JEDC Fund	EDED OED Special Initiatives - Industry Development / Transportation Program	Contingency	\$5,000.00	00117	105102	599100	000000	00001290	000000			

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	Accounting Codes								
					Fund	Center	Account	Project *	Activity	Interfund	Future		
				Total: \$50,000.00									
EXP	Northwest JEDC Fund	EDED OED Special Initiatives - Industry Development / Transportation Program	Subsidies & Contributions to Other Govt	\$50,000.00	00117	105102	581001	000000	00001290	000000			