

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

Office of Economic Development

Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

75C
JC:11MA 2-1392105

All-Years Fund

Reversion of Funds: _____
(if applicable)

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): N

Justification for Waiver
Not applicable

Justification for / Description of Transfer:

Requesting to appropriate \$300,000 to fund two Pilot Programs to address Food Deserts within Northwest Jacksonville.

Total Amount Appropriated: \$300,000.00

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: BT20-019

Date Rec'd.	Date Fwd.	Approved	Disapproved
OCT - 7 2019	10/13/19	<i>[Signature]</i>	
10/9/19	10/9/19	<i>[Signature]</i>	
10-3-19			

Approved: *[Signature]*

Date of Action By Mayor: OCT - 7 2019

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 OCT - 7 2019

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Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes						
						Indexcode	Subobject	Project	Pj-Dtl	Grant	Grt-Dtl	
EXP	75C	Northwest JEDC Fund	Supermarket Incentive Program	Reserves	\$300,000.00	JEJE75CSMIP	09910					

Total: \$300,000.00

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes						
						Indexcode	Subobject	Project	Pj-Dtl	Grant	Grt-Dtl	
EXP	75C	Northwest JEDC Fund	Mobile Markets Program	Reserves	\$200,000.00	JEJE75CSMMP	09910					
EXP	75C	Northwest JEDC Fund	Transportation Program	Reserves	\$100,000.00	JEJE75CTP	09910					

Total: \$300,000.00