

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

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

7
Council District(s)

Reversion of Funds: (if applicable) Subfund / Indexcode / Subobject / Project Pj-I-DI / Grant Gr-DI
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. (dba 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: _____

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

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): _____

