

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)

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

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

Justification for Waiver
N/A

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
N/A

CIP (yes or no):
No

Justification for / Description of Transfer:
To appropriate \$48,000 of Operating Reserves for the Veteran's Entrepreneurial Grant Program previously funded via Ordinance 2023-807-E. Funds previously appropriated were not fully utilized and fell to Reserves on September 30, 2025. A total of \$48,000 will be earmarked for the Veteran's Entrepreneurial Grant Program in accordance with the Public Investment Policy. There is a Veteran's Grant application and contract process for each potential recipient which will be managed by EBO Office staff.

Net Amount Appropriated and/or Transferred: \$48,000.00

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM Will Lahnen

Requesting Council Member: CM's District: CD 3

Prepared By: Sonia Carroll-OED Director of Operations

Ordinance:

OFFICE OF THE MAYOR

☒ BUDGET ORDINANCE ☐ TRANSFER DIRECTIVE

Date Recd.	Date Fwd.	Approved	Disapproved
10/8/25	10/8/25		

Department Head
Mayor's Office
Accounting Division
Budget Division

Date of Action By Mayor: Approved:

Division Chief: Ed Randolph

Prepared By: Sonia Carroll

Initiated / Requested By (if other than Department):

Date Initiated: 10/8/25

Phone Number: 904-255-8828

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

Budget Office approval does not confirm; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds.

_____ Budget Officer Initials

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	Total: \$48,000.00	Accounting Codes							
					Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
REV	General Fund Operating	General Fund - General Service District	Transfer From Fund Balance		\$48,000.00	00111	191009	389010	000000	00000526	00000	00000000

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	Total: \$48,000.00							
				Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	General Fund Operating	EDED OED Special Initiatives - Equal Opportunity	Subsidies & Contributions To Private Org	\$48,000.00	00111	105103	582001	000000	000000000	00000	00000000