

City of Jacksonville, Florida
Request for Budget Transfer Form

Downtown Investment Authority
Department or Area Responsible for Contract / Compliance / Oversight

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

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

Justification for Waiver
N/A

7
Council District(s)
The Downtown Economic Development Fund is an All
Years Fund

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

CIP (yes or no): No

Justification for / Description of Transfer:

The re-appropriation of three million five hundred thousand and zero dollars (\$3,500,000) for a payment by the City in the same amount to Fidelity National Information Services, Inc. is an obligation memorialized in an Economic Agreement dated October 31, 2019 approved via Ordinance 2019-596-E. In October of 2019, the City and the Downtown Investment Authority entered into an Economic Development Agreement with Fidelity National Information Services, Inc. ("Company") for the construction of an approximately 300,000 square foot office building with a companion structured parking facility (i.e., parking garage). Included in that Economic Development agreement is an obligation of the City to pay what is referred to as the "City Closing Fund Grant" to the Developer in an amount equal to \$3,500,000. Note: The funds were appropriated in FY23-24, however were not paid out and funds did not carryover to the current year. QID 2024-16-E Related

Net Amount Appropriated and/or Transferred: \$3,500,000.00

* 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

Date Rec'd.	Date Fwd.	Approved	Disapproved
9/30/25	9/30/25	<i>Deanna Deegan</i>	
10-7-25	10/7/25	<i>Deanna Deegan</i>	
	10-15-25	<i>Wanda James Crowley</i>	

Date of Action By Mayor: OCT 13 2025

Division Chief: _____

Prepared By: _____

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

Colin Tarbert, CEO

Wanda James Crowley, Financial Analyst

Approved: _____

Date Initiated: 9/30/25

Phone Number: 904-255-5301

TD / BT Number: BT 26-013

Deanna Deegan

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	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
REV	General Fund Operating	General Fund - General Service District	Transfer From Fund Balance	\$3,500,000.00	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	Amount	Total: \$3,500,000.00							Accounting Codes				
					Fund	Center	Account	Project *	Activity	Interfund	Future					
EXP	General Fund Operating	Fidelity National Information Services	Miscellaneous Grants and Aids	\$3,500,000.00	00111	191492	583010	000000	00001866	00000	00000000					
		2019-596-E closing grant														