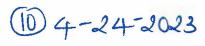
Exhibit 2 Page 1 of 2

City of Jacksonville, Florida Request for Budget Transfer Form



version of Funds:		Office of Economic Development Department or Area Responsible for Contract / Compliance / Oversight										
						N/A - All Years Fund						
	Fund / Center / Account / F	N/A Project * / Activity / Interfund / Fu	uture	Fiscal Yr(s) of carry over (all-years funds do not require a carryo								
ction of Code Being Waived	(if applicable):	N/A			CIP (yes or no):	Yes						
stification for Waiver												
t applicable												
stification for / Description of	Transfer: 5,500,000											
enceriation and transfer of C	Programatical Political Adams	noment Fund on follows: \$2 (000 000 to the CID Fur	nd for the extension	of Logistics Logist CO 500	000 to the						
	8;000,000 from the Debt Manag for the City's contribution to JEA											
cii commerce center Trust i	nd constuction of a 3-mile rail s	nor into the 600-acre City ow	ned Mega Site at Ceci	il Communica Cento	Funding shall be repaid	upon closino						
the sale of the mega site par		par into the door dore only ou		90	and ing chair be repaid	aport olooning						
and dance or and megar one par			- 60	2								
let Amount Appropriated and	l/or Transferred:	_\$8,990;000:00	5,500,000		account string is titled project but	t it houses both						
				projects and grants.								
		CITY COUN	ICIL									
Requesting Council Member:				CM's District:								
December Over 2014 of the	9. USS19.			Obdia District								
Requesting Council Member:				CM's District:	<u>i</u>							
2 - 12				Ordinana								
Prepared B				Ordinance:								
		OFFICE OF THE	MAYOR			lucii C						
N DUDOLT	ORDINANCE TRANSFER DIR			TD / PT Number	bT 23 - 086							
				TD/BI Number.	DIAS VOU							
Date Rec'd.		Devor	Disapproved									
Department Head 4/19/202	23 4/19/23	MAC .										
Mayor's Office	1111111111111					personal personal						
Accounting Division 4242	4/25/33/01/A/Dust	<i>y</i>		,	Λ	Cobri pard						
Budget Division 4/19 2	3 4-26133 1	2 Revel		/	//	meri						
	ADD 9 4 2022	pa		eny	LUND	Ideal 12						
	APR 2 4 2023	<u> </u>	Approved:			25						
Date of Action By Mayor:		k Wendland		Date Initiated:	4/1 9 /2023							
	ماه : کا											
		endy Khan		Phone Number:	904-255-5448	APPROX						

3udget	Transfer	Line	Item	Detail
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* 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.

subfund	10	Budget Officer Initials (REVISED	ed and expense line items are being d	e-appropriated.)							Exhibit 2
		3 .,, .,		\$11,000,000.00	Accounting Codes					F	
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	Debt Management Fund	Debt Management Fund	Long Term Debt Issued	\$5,500,000.00	57101	111502	384010	000000	00000000	00000	0000000
Hev	Authorized Capital Projects - FY23 and Forward	Logistics Lane - Road Extension	Debt Management Fund Loan Proceeds	\$3,000,000.00	32124	105325	384020	010699	00000000	00000	0000000
Rev	Cecil Commerce Center	OED Special Initiatives - Industry Development	Debt Management Fund Loan Proceeds	\$2,500,000.00	11312	105102	384020	000000	00000296	00000	0000000

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

	Total: \$11,000,000.00					Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
Exp	Debt Management Fund	Debt Management Fund	Loans	\$5,500,000.00	57101	111502	599950	000000	00000000	00000	0000000	
	Authorized Capital Projects - FY23				20101	405005	505054	010000	00000000	00000	0000000	
I Fyn	and Forward	Logistics Lane - Road Extension	DM Other Construction Costs	\$3,000,000.00	32124	105325	565051	010699	00000000	00000	0000000	
									_			
Ехр	Cecil Commerce Center	OED Special Initiatives - Industry Development	DM Contribution To/From Component Unit	\$2,500,000.00	11312	105102	595003	000000	00000296	00000	0000000	