

**RESOLUTION 2026-01-04**

**A RESOLUTION OF THE DOWNTOWN INVESTMENT AUTHORITY (“DIA”) ACTING AS THE COMMUNITY REDEVELOPMENT AGENCY (“CRA”) FOR THE SOUTHSIDE COMMUNITY REDEVELOPMENT AREA, TRANSFERRING FROM UNALLOCATED PLAN AUTHORIZED EXPENDITURE; COMMERCIAL REVITALIZATION PROGRAM; AND PARKS ACQUISITION AND CAPITAL IMPROVEMENTS SOUTHSIDE CRA BUDGETS TO A NEW MUSEUM OF SCIENCE AND HISTORY DEMOLITION PROJECT; THE BUDGET TRANSFER BEING DONE IN ACCORDANCE WITH SECTION 106.342(A)(4), JACKSONVILLE CODE OF ORDINANCES; INSTRUCTING ITS CHIEF EXECUTIVE OFFICER (“CEO”) TO TAKE ALL NECESSARY ACTIONS TO EFFECTUATE THE PURPOSES OF THIS RESOLUTION; AUTHORIZING ITS CEO TO MAKE CHANGES AS MAY BE REQUIRED BY THE BUDGET OR ACCOUNTING OFFICES PROVIDING SUCH FURTHER THE PURPOSE OF THIS RESOLUTION; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Downtown Investment Authority (“DIA”) is the CRA for the Southside Community Redevelopment Area; and

**WHEREAS**, the Musuem of Science and History (“M.O.S.H.”) has vacated their existing museum building, the result of which is the land as well as the museum building conveyed back to the City; and

**WHEREAS**, after consideration of the costs associated with maintaining the now vacant museum building (e.g. security, utilities) together with a desire for redevelopment of the site, it has been determined that demolition of the building is in the public interest as well as in the interest of DIA; and

**WHEREAS**, as the Community Redevelopment Agency, the site will be included in DIA’s inventory of properties for redevelopment; and

**WHEREAS**, the City’s Public Works Department has obtained a proposal for demolition and asbestos abatement in an amount of \$835,000; and

**WHEREAS**, the DIA, as the receiver of the property and as the CRA for the Southside Community Redevelopment Area, is the appropriate entity of the City to fund the demolition and associated ancillary expenses (e.g. permit fees),

**NOW THEREFORE, BE IT RESOLVED** by the Downtown Investment Authority:

**Section 1.** The DIA finds that the recitals set forth above are true and correct and are incorporated herein by this reference.

**Section 2.** The DIA hereby approves, and instructs its CEO to effectuate, a Budget Transfer substantially similar to Exhibit A as follows:

From:	Amount:
Unallocated Plan Authorized Expenditure	\$400,000
Commercial Revitalization Program	\$300,000
Park Acquisition and Capital Improvements	\$175,000

To:	
(New) M.O.S.H. Demolition	\$875,000

**Section 3.** The DIA hereby authorizes its CEO to take all actions necessary to effectuate the intent of this Resolution, including changes as may be required by the Budget or Accounting Offices, providing such changes further the purpose of this resolution.

**Section 4.** This Resolution 2026-01-04 shall become effective on the date it is signed by the Chair of the DIA Board.

WITNESS:

**DOWNTOWN INVESTMENT AUTHORITY**

  
\_\_\_\_\_  
Patrick Krechowski, Esq., Chair

1-21-26  
Date

VOTE: In Favor: 9 Opposed: 0 Abstained: 0

**CRA Budget Transfer Form**  
City of Jacksonville, Florida  
**COMMUNITY REDEVELOPMENT AGENCY**

Downtown Investment Authority (Southside Community Redevelopment Area)  
Name of Community Redevelopment Agency

No  
Plan Capital Project ( Yes or No)  
(if applicable fill out CRA Capital Project Form)

5  
Council District (s)

Description of Expenditure Request:

\$875,000.00 Total Amount of Expenditure Request      3/1/26 Anticipated Expenditure Commencement Date      3/31/26 Anticipated Expenditure Completion Date

TBA Applicable Approved CRA Budget Line Item For Expenditure      Available Funds in Approved CRA Budget Line Item \$875,000.00

Date Rec'd.	Date Fwd.	<b>CRA Board Administrator Approval</b>

**BUDGET OFFICE**

Date Rec'd.	Date Fwd.	Budget Officer Approval

Budget Office and Accounting approval required to verify available funds and for any necessary finance activity / line item changes.

**ACCOUNTING DIVISION**

Date Rec'd.	Date Fwd.	Comptroller Approval

**CRA BOARD APPROVAL**

Date Rec'd.	Date Fwd.	CRA Board Chair Approval

\$875,000.00  
Expenditure Amount Approved by CRA Board

01/03/26  
Resolution Date

EXHIBIT A

Budget Transfer Line Item Detail

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

**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
EXP	DOWNTOWN SOUTHBANK CRA TRUST	SS UNALLOCATED PLAN AUTHORIZED EXPENDITURES	TRUST FUND AUTHORIZED EXPENDITURES	\$400,000.00	10802	191021	549006	000000	0001656	00000	0000000
EXP	DOWNTOWN SOUTHBANK CRA TRUST	COMMERCIAL REVITALIZATION PROGRAM CRA	TRUST FUND AUTHORIZED EXPENDITURES	\$300,000.00	10802	135115	549006	000000	00001807	00000	0000000
EXP	DOWNTOWN SOUTHBANK CRA TRUST	PARK ACQUISITION AND CAPITAL IMPROVEMENTS	TRUST FUND AUTHORIZED EXPENDITURES	\$175,000.00	10802	135115	549006	000000	00001822	00000	0000000
Total:				\$875,000.00							

**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 / Subsubject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	DOWNTOWN SOUTHBANK CRA TRUST	MUSEUM OF SCIENCE AND HISTORY DEMOLITION	TRUST FUND AUTHORIZED EXPENDITURES	\$875,000.00	10802	135115	549006	000000	TBA	00000	0000000
Total:				\$875,000.00							