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

Office of Economic Development  Department or Area Responsible for Contract / Compliance / Oversight	9 Council District(s)
Reversion of Funds:	N/A - All Years Fund
Fund / Center / Account / Pro	Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable):	CIP (yes or no): No
Justification for Waiver N/A	
Justification for / Description of Transfer:	
Baker's Sports is seeking public investment through the Northwest Jacksonville Economic Development Fund (NWJEDF). The total amount of public investment proposed is \$100,000, which includes a Northwest Business Infrastructure Grant (BIG) in the amount of \$100,000 to help cover renovations needed to outfit an existing building into a manufacturing facility. The BIG grant will not exceed the lesser of \$100,000 or 10% of the confirmed private capital investment.	st Jacksonville Economic Development Fund (NWJEDF). The total amount of public investment proposed Grant (BIG) in the amount of \$100,000 to help cover renovations needed to outfit an existing building into a of \$100,000 or 10% of the confirmed private capital investment.
Net Amount Appropriated and/or Transferred: \$100,000.00	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member:	CM's District:
Requesting Council Member:	CM's District:
Prepared By:	Ordinance:
OFFICE OF THE MAYOR  X BUDGET ORDINANCE TRANSFER DIRECTIVE	TD / BT Number: 8725-104
Department Head CHAINS Approved Disapproved	
	MM
Accounting Division 6-12-25 4/10/26 0/10 Sanger Budget Division 6-11-435 6-20-35	alithe Whythple (* a.d.
Date of Action By Mayor: JUN 28 2025 Approved:	Donna Deegen
diplyision Chief: Ed Randolph  Frepared By: Sonia Carroll	- E MA V -00
Initiated / Requested By (if other than Department):	

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 1 Cloud grant number nor the availability 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.)

	] L	1 oral: \$100,000.00			Ä	Accounting Codes	Sodes		
Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Fund Center Account Project *		Activity Interfund	Future
Northwest JEDC Fund Contingency	ıcy	\$100,000.00 00117 105102 599100	00117	105102	599100	000000	00000747	00000	0000000
	- Company								

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

EX EX EX

		Total:	Total: \$100,000,00			Ac	Accounting Codes	odes		
Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title		Fund	Center	Account	Project *	Fund Center Account Project Activity	Interfund	Future
Northwest OED Fund	Northwest JEDC Fund	Subsidies & Contributions To Private Org	\$100,000.00 00117 105102 582001 000000 00000747	00117	105102	582001	000000	00000747	00000	0000000