

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: 75C  
(if applicable) Subfund / Indexcode / Project Proj-DII / Grant Grt-DII  
All Years Fund  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): N/A  
CIP (yes or no): N

Justification for Waiver  
Not applicable

Justification for / Description of Transfer:  
MBRC approved BT20-019 at the 10/7/2019 meeting to allocate funding towards Pilot Programs to address Food Deserts in Northwest Jacksonville (related legislation is 2019-768). This request is to appropriate \$200,000 from the Mobile Markets Program for a grant to Feeding Northeast Florida.

Total Amount Appropriated: \$200,000.00

Requesting Council Member: \_\_\_\_\_  
Requesting Council Member \_\_\_\_\_  
Prepared By: \_\_\_\_\_  
CM's District: \_\_\_\_\_  
CM's District: \_\_\_\_\_  
Ordinance: \_\_\_\_\_

CITY COUNCIL

OFFICE OF THE MAYOR

BUDGET ORDINANCE  TRANSFER DIRECTIVE

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	11/5/19	11/5/19	<i>[Signature]</i>	
Mayor's Office				
Accounting Division				
Budget Division				

TD / BT Number: 2031

Date of Action By Mayor: \_\_\_\_\_  
Approved: \_\_\_\_\_  
Division Chief: Kirk Wendland  
Prepared By: Wendy Khan  
Date Initiated: 11/5/19  
Phone Number: 904-255-5448  
Initiated / Requested By (if other than Department): \_\_\_\_\_

Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					Grt-Dtl	
						Indexcode	Subobject	Project	Pj-Dtl	Grant		
EXP	75C	Northwest JEDC Fund	Mobile Markets Program	Reserves	\$200,000.00	JEJE75CMMP	09910					
Total:					\$200,000.00							

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					Grt-Dtl	
						Indexcode	Subobject	Project	Pj-Dtl	Grant		
EXP	75C	Northwest JEDC Fund	Mobile Markets Program / Feeding Northeast Florida	Subsidies & Contributions to Private Org	\$200,000.00	JEJE75CMMP	08201					
Total:					\$200,000.00							