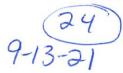
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## City of Jacksonville, Florida Request for Budget Transfer Form



Office  Department or Area Re	10 Council District(s)							
Reversion of Funds:(if applicable) Fund / Cer	This is an all-years fund  Fiscal Yr(s) of carry over (all-years funds do not require a carryover)							
Section of Code Being Waived (if applicable):	Public Investment Policy (Ord. 2016-382-E, as amended)	CIP (yes or no):						
Justification for Waiver								
The project will result in the remediation and rec	development of a superfund site. The requested grant of \$300,00	0 exceeds the maximum public investment of \$250,000.						
environmental remediation of the approximately General Store. The remaining site will remain as	nent of \$300,000 in the form of a NWJEDF Business Infrastructure 3.53 acre site located at 1040 E. 8th Street. Once remediation vailable for future development by the property owner. The Projection	s complete, a portion of the site will be developed as a Dollar						
ROI for the City of Jacksonville.  Net Amount Appropriated and/or Transferred:	* This element of the account string is titled project but it houses both projects and grants.							
	CITY COUNCIL							
Requesting Council Member:		CM's District:  CM's District:  Ordinance:						
Department Head Mayor's Office Accounting Division Budget Division Date of Action By Mayor:  Division Chief:  Kirk Wendland Prepared By:  Wendy Khan  Initiated / Requested By (if other than Department)	OFFICE OF THE MAYOR  TRANSFER DIRECTIVE  Disapproved  Approved:  Approved:	Date Initiated:  Phone Number:  BT24-129  B 5  B 7  B 7  B 7  B 8  B 7  B 7  B 8  B 7  B 7						

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BUDGET DIVISION

## **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.)

			Total:	\$300,000.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
REV	Northwest OED Fund	Northwest JEDC Fund	Transfer from Fund Balance*	\$300,000.00	00117	191021	389010	000000	_0000747	00000	0000000
								00	000747		

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

			Total:	\$300,000.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	Northwest OED Fund	Northwest JEDC Fund	Subsidies & Contributions To Private Org	\$300,000.00	00117	105102	582001	000000 -	<del>-8600747</del>	00000	0000000
								00	202747		