

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

Office of Economic Development  
Department or Area Responsible for Contract / Compliance / Oversight

7  
Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

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:**

Appropriating \$247,389.95 of investment pool earnings from the JIA/CRA Trust Fund to fund a grant to Farm Share, Inc. The grant will fund up to one year of rent associated with the sublease of replacement warehouse space located within the boundaries of the JIA/CRA and associated, miscellaneous moving expenses, some tenant build-out and some equipment costs, payable to Farm Share in 4 quarterly installments in accordance with the Funding Agreement.

Total Amount Appropriated: \$247,389.95

**CITY COUNCIL**

Requesting Council Member: Reggie Galfney

CM's District: 7

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE     TRANSFER DIRECTIVE

TD / BT Number: \_\_\_\_\_

|                     | Date Rec'd. | Date Fwd. | Approved | Disapproved |
|---------------------|-------------|-----------|----------|-------------|
| Department Head     |             |           |          |             |
| Mayor's Office      |             |           |          |             |
| Accounting Division |             |           |          |             |
| Budget Division     |             |           |          |             |

Date of Action By Mayor: \_\_\_\_\_

Approved: \_\_\_\_\_

Division Chief: \_\_\_\_\_

Date Initiated: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Phone Number: \_\_\_\_\_

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 |           |         |         |       |        |  |
|---------|-------|----------------------------------|------------------------------|-----------------------------|--------------|------------------|-----------|---------|---------|-------|--------|--|
|         |       |                                  |                              |                             |              | Indexcode        | Subobject | Project | Prj-Dtl | Grant | Gr-Dtl |  |
|         |       |                                  |                              |                             | Total:       | \$247,389.95     |           |         |         |       |        |  |
| REV     | 18C   | JAX Int'l Airport CRA Trust Fund | JIA Area Redevelopment Trust | Investment Pool Earnings    | \$247,389.95 | JXSF18C          | 361101    | CRAFOB  | 19      |       |        |  |
|         |       |                                  |                              |                             |              |                  |           |         |         |       |        |  |
|         |       |                                  |                              |                             |              |                  |           |         |         |       |        |  |
|         |       |                                  |                              |                             |              |                  |           |         |         |       |        |  |

**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 |           |         |         |       |        |  |
|---------|-------|----------------------------------|---|-------------------------------------|--------------|------------------|-----------|---------|---------|-------|--------|--|
|         |       |                                  |   |                                     |              | Indexcode        | Subobject | Project | Prj-Dtl | Grant | Gr-Dtl |  |
|         |       |                                  |   |                                     | Total:       | \$247,389.95     |           |         |         |       |        |  |
| EXP     | 18C   | JAX Int'l Airport CRA Trust Fund | JIA Area Redevelopment Trust / Farm Share, Inc. | Misc. Non-Departmental Expenditures | \$247,389.95 | JXSF18C          | 04939     | CRAFOB  | 19      |       |        |  |
|         |       |                                  |   |                                     |              |                  |           |         |         |       |        |  |
|         |       |                                  |   |                                     |              |                  |           |         |         |       |        |  |
|         |       |                                  |   |                                     |              |                  |           |         |         |       |        |  |