

**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): 118.201(f)(7)

CIP (yes or no): No

Justification for Waiver

Waiver of Sec. 118.201(f)(7) to allow for a 25% advance payment to Farm Share.

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, and some tenant build-out, payable to Farm Share in 4 quarterly installments in accordance with the Funding Agreement. Accounting will need to move actuals from CRAOPR-AL 361101.

Total Amount Appropriated: \$247,389.95

CITY COUNCIL

Requesting Council Member: Reggie Gaffney

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 | Indexcode | Accounting Codes | | | | | | |
|---------|-------|---------------------------------|------------------------------|-----------------------------|--------------|-----------|------------------|---------|-------|-------|--------|--|--|
| | | | | | | | Subobject | Project | Pj-DI | Grant | Grt-DI | | |
| REV | 18C | JAX Intl Airport CRA Trust Fund | JIA Area Redevelopment Trust | Investment Pool Earnings | \$247,389.95 | JXSF18C | 361101 | CRAFOB | 19 | | | | |
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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 | Indexcode | Accounting Codes | | | | | | |
|---------|-------|---------------|------------------------|-----------------------------|--------|-----------|------------------|---------|-------|-------|--------|--|--|
| | | | | | | | Subobject | Project | Pj-DI | Grant | Grt-DI | | |
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Total: \$247,389.95