

City of Jacksonville, Florida
Request for Budget Transfer Form

12 06-21-2021

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

10
Council District(s)

Reversion of Funds: N/A
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

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): N/A

CIP (yes or no): N

Justification for Waiver

N/A

Justification for / Description of Transfer:

Eastern Wire Products is seeking public investment through the Northwest Jacksonville Economic Development Fund. The total amount of public investment proposed is \$250,000, which includes: a Northwest Business Infrastructure Grant (BIG) in the amount of \$100,000 and a Northwest Small Business Development Initiative (SBDI) Loan totaling \$150,000 to assist with costs associated with building renovations and infrastructure improvements.

Net Amount Appropriated and/or Transferred: \$250,000.00

* 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

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: BT21-089

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	6/16/21	6/16/21	<i>[Signature]</i>	
Mayor's Office				
Accounting Division	6/23/21	6/24/21	<i>[Signature]</i>	
Budget Division	6-23-21	6-24-21	<i>[Signature]</i>	

Lenny Curry

Date of Action By Mayor: _____

Approved: _____

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE
JUN 21 2021
DATE _____

Division Chief: Kirk Wendland

Date Initiated: 6/16/21

Prepared By: Wendy Khan

Phone Number: 904-255-5448

Initiated / Requested By (if other than Department): _____

Budget Transfer Line Item Detail

* This element of the account string is filled 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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
Total: \$250,000.00												
REV	NORTHWEST JEDC FUND	EDED OED Special Initiatives - Industry Development	Transfer from Fund Balance	\$150,000.00	00117	105102	389010	000000	00000747	00000	0000000	X
REV	NORTHWEST JEDC FUND	EDED OED Special Initiatives - Industry Development	Miscellaneous Sales and Charges	\$100,000.00	00117	105102	369550	000000	00000747	00000	0000000	✓
							369050					

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
Total: \$100,000.00												
EXP	NORTHWEST JEDC FUND	EDED OED Special Initiatives - Industry Development	Loans	\$150,000.00	00117	105102	599950	000000	00000747	00000	0000000	✓
EXP	NORTHWEST JEDC FUND	EDED OED Special Initiatives - Industry Development	Subsidies & Contributions To Private Org	\$100,000.00	00117	105102	582001	000000	00000747	00000	0000000	✓