

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

② 0-21-2021

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

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

Section of Code Being Waived (if applicable): _____

Justification for Waiver: _____

Justification for / Description of Transfer: _____

The purpose of this request is to appropriate \$200,000 for the Façade Renovation Grant Program. The program is designed to provide commercial or retail façade renovation funding assistance for existing businesses in economically distressed areas of Jacksonville. This program has been well-received and this funding will allow for additional businesses to receive grants through the program.

Net Amount Appropriated and/or Transferred: \$200,000.00

CITY COUNCIL

Requesting Council Member: _____
Requesting Council Member: _____

Prepared By: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved
6/9/21	JUN 21 2021	<i>[Signature]</i>	
6/14/21	6/30/21	<i>[Signature]</i>	
6-9-21		<i>[Signature]</i>	

Date of Action By Mayor: JUN 21 2021 Approved: *[Signature]*

Division Chief: Kirk Wendland

Prepared By: Wendy Khan

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

Council District(s)

This is an all-years fund

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

CIP (yes or no): N

* This element of the account string is titled project but it houses both projects and grants.

CM's District: _____
CM's District: _____

Ordinance: _____

TD / BT Number: BT21-086

[Signature]

Date Initiated: 6/9/21

Phone Number: 904-255-5448

**APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE**

DATE JUN 21 2021

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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Accounting Codes				
							Account	Project *	Activity	Interfund	Future
REV	General Capital Projects	Fund Level Activity	Transfer from Fund Balance	\$200,000.00	32102	105301	389010	000648	00000000	00000	00000000
REV	General Trust and Agency	Facade Renovation Grant Program	Interfund - Transfer In	\$200,000.00	11526	191040	381910	002022	00000000	32102	00000000
Total:				\$400,000.00							

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	Fund	Center	Accounting Codes				
							Account	Project *	Activity	Interfund	Future
EXP	General Trust and Agency	Facade Renovation Grant Program	Subsidies and Contributions to Private Organizations	\$200,000.00	11526	105102	582001	002022	00000000	00000	00000000
EXP	General Capital Projects	Transfer Out of General Capital Projects	Interfund Transfer Out	\$200,000.00	32102	191040	591910	000000	00000000	11526	00000000
Total:				\$400,000.00							