City of Jacksonville, Florida Request for Budget Transfer Form

Neighborhoods/Environmen	tal Quality/Environmental Protection Board		14
Department or Area Respon		Council District(s)	
Reversion of Funds:	N/A		Fiscal year 2023
Reversion of Funds:	Account / Project * / Activity / Interfund / Future	Fiscal Yr(s) of car	ry over (all-years funds do not require a carryover)
	Sections 110.112 and 126.107(g), Ordinance Code	32	CIP (yes or no):
Justification for Waiver			
At the Jacksonville Environmental Protection Board worthwhile and beneficial use of trust fund monies at 126 107(a). Ordinance Code (supplies or services to	I (JEPB) hearing on March 15, 2021, board members dete and determined the necessity of an exception to ordinance to be provided by those specifically prescribed within author er of Section 110.112 Ordinance Code is also needed as to by unanimous decision of the Board.	code provisions was v prizing legislation that a	rarranted. An exception to Section ppropriates the same) is needed as
Justification for / Description of Transfer:			
To appropriate fund balance from the Environmenta	al Protection Trust Fund to allow for an urban area odor st	udy within Duval Count	y.
Net Amount Appropriated and/or Transferred:	\$125,392.00	* This element of the both projects and gr	e account string is titled project but it houses ants.
	CITY COUNCIL		
Requesting Council Member:		CM's District:	
		CM's District:	
Requesting Council Member:	-	CM's District.	
Prepared By:		Ordinance:	
	OFFICE OF THE MAYOR		2501 200
X BUDGET ORDINANCE TR	ANSFER DIRECTIVE	TD / BT Number:	13121-088
		TO TO I Mulliber.	0 2 300
Date Rec'd. Date Fwd. Department Head 6 9 2 6 9 2 6	Approved Disapproved	-	
Mayor's Office		-	
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Budget Division		_	
Date of Action By Mayor:	Approved:		
	H ₁₂₂	 	1 7 2001
Division Chief: Mulissa M. Ko	nes Richardson, JEPB Administrator	Date Initiated:	6-1-2021
Prepared By: Jar	Phone Number:	255-7213	
Initiated / Requested By (if other than Department):	JAM-	59 c 20 20 20 20 20 20 20 20 20 20 20 20 20	5

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

		Total: \$125,392.00				Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
REV	Environmental Protection	JXSF - Conservation and Resource Management / Environmental Protection Activity	Transfer from Fund Balance	\$125,392.00	15301	191015	389010	000000	00000446	00000	00000	
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TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

	Total: \$125,392.00					Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
EXP	Environmental Protection	NBEQ - Environmental Regulation Programs - Conservation Resource Management / Environmental Protection	Miscellaneous Services & Charges	\$125,392.00	15301	173101	549040	000000	00000448	000000	00000	
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