

City of Jacksonville, Florida
Request for Budget Transfer Form

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Neighborhoods/Environmental Protection Board

Council District 5

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

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

No

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

Section of Code Being Waived (if applicable): Sections 126.107(g), 111.755 and 360.602 Ordinance Code

CIP (yes or no): No

Justification for Waiver

A waiver of Section 126.107(g), Ordinance Code, is requested to authorize the use of the Environmental Protection Fund to provide funding to support additional depth dredging and the subsequent removal and disposal of contaminated soil within the southern channel of Millers Creek (Zone A-1). The waiver is necessary as the Environmental Protection Board (EPB) is requesting to enter into an agreement directly with Millers Creek Special District to provide these services. A waiver of Sections 111.755 and 360.602 is being requested as members of the EPB unanimously approved the use of EPB funding to assist Millers Creek Special District with their ecological restoration project.

Justification for / Description of Transfer:

To appropriate fund balance from the Environmental Protection Fund to provide funding to support/assist Millers Creek Special District with their ecological restoration project in Millers Creek.

Total Amount Appropriated: \$50,000.00

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: BT20-032

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	10/31/19	10/31/19	<i>[Signature]</i>	
Mayor's Office	NOV 25 2019		<i>[Signature]</i>	
Accounting Division	11/15/19	11/21/19	<i>[Signature]</i>	
Budget Division	11-5-19		<i>[Signature]</i>	

NOV 25 2019 *[Signature]*

Date of Action By Mayor: _____

Approved: *[Signature]*

Division Chief: *Melissa M. Long*

Date Initiated: 10/23/19

Prepared By: James Richardson, JEPB Administrator

Phone Number: 255-7213

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

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

DATE

