City of Jacksonville, Florida Request for Budget Transfer Form

		other than Department):	Initiated / Requested By (if other than Department):
255-7112	Phone Number:	Sandi Assidy, Financial Analyst, Neighborhoods Department	Prepared By:
	Date Initiated:		Division Chief:
		or:Approved:	Date of Action By Mayor:
			Budget Division
			Accounting Division
			Mayor's Office
			Department Head
BT21-113	TD / BT Number:	X BUDGET ORDINANCE TRANSFER DIRECTIVE Date Recd Date Field Approved Disapproved	X BUDGET (
		OFFICE OF THE MAYOR	I
	Ordinance:	d By:	Prepared By:
	CM's District:	юг:	Requesting Council Member:
	CM's District:	өг:	Requesting Council Member:
		CITY COUNCIL	
* This element of the account string is titled project but it houses both projects and grants.	* This element of the acc both projects and grants.	nd/or Transferred: \$47,500.00	Net Amount Appropriated and/or Transferred
Removal of these derelict vessels will benefit the overwater quality.	ımission. and impro	To appropriate funds for the Derelict Vessel Removal Grant from the Florida Fish and Wildlife Conservation Commission. State of Florida, its resources, wildlife, public welfare, boater safety and help restore sensitive marine resources and impro	To appropriate funds for the State of Florida, its resource
		of Transfer:	Justification for / Description of Transfer:
			N/A
			Justification for Waiver
CIP (yes or no): No	•	કd (if applicable): N/A	Section of Code Being Waived (if applicable):
All Years Account Fiscal Yr(s) of carry over (all-years funds do not require a carryover)	Fiscal Yr(s) of car	N/A Fund / Center / Account / Project * / Activity / Interfund / Future	Reversion of Funds:
All Council District(s)		Neignbornoods/Environmental Quality Division Department or Area Responsible for Contract / Compliance / Oversight	
=		No inhabitation of the disconnection of the Discions	

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

]			Total:	\$47,500.00			Ā	Accounting Codes		Codes	Codes
Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund		Center	Center Account		Account	Account Project *
REV	Derelict Vessel Removal Fund	Florida Fish and Wildlife Conservation Commission 20399	Florida Fish and Wildlife Conservation Commission	\$27,500.00	11543		170105	170105 334394		334394	334394 010424
REV	Derelict Vessel Removal Fund	Florida Fish and Wildlife Conservation Commission 21034	Florida Fish and Wildlife Conservation Commission	\$20,000.00	11543		170105	170105 334394		334394	334394 010425
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	SFER TO: (Revenue line items in	n this area are being de-appropriated and ϵ	expense line items are being appropriated								
Rev Exp	SFER TO: (Revenue line items in	TRANSFER TO : (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.) Total:	expense line items are being appropriated Total:					Α	Accounting (Accounting Codes	Accounting Codes
EXP	SFER TO: (Revenue line items in Fund Title	n this area are being de-appropriated and e Activity / Grant / Project Title	expense line items are being appropriated Total: Line Item / Subobject Title	\$47,500.00 Amount		-und	-und Center	Center Accoun	Center Accoun	Account Account	Accounting Co Center Account Project *
	Fund Title Perelict Vessel Removal Fund	n this area are being de-appropriated and e Activity / Grant / Project Title Florida Fish and Wildlife Conservation Commission 20399	expense line items are being appropriated Total: Line Item / Subobject Title Demolition & Site Clearance					Center Accoun	Center Accoun	Accounting Co Center Account Project * 170105 549026 010424 (Accounting Codes Center Account Project Activity 170105 549026 010424 00000000
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