

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

① 9-13-2021

Neighborhoods/Environmental Quality Division
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

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

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

Section of Code Being Waived (if applicable): _____
Justification for Waiver: _____

Justification for / Description of Transfer: _____

To appropriate funds for the Derelict Vessel Removal Grant from the Florida Fish and Wildlife Conservation Commission. Removal of these derelict vessels will benefit the State of Florida, its resources, wildlife, public welfare, boater safety and help restore sensitive marine resources and improve water quality.

Net Amount Appropriated and/or Transferred: \$47,500 (net appropriation)

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

CITY COUNCIL

Requesting Council Member: _____
Requesting Council Member: _____
Prepared By: _____
CM's District: _____
CM's District: _____
Ordinance: _____

OFFICE OF THE MAYOR

<input checked="" type="checkbox"/> BUDGET ORDINANCE		<input type="checkbox"/> TRANSFER DIRECTIVE	
Date Recd.	Date Fwd.	Approved	Disapproved
8/16/21	8/23/21	<i>[Signature]</i>	
8-11-21	8-30-21	<i>[Signature]</i>	

Approved: _____

[Signature]

TD / BT Number: BT21-113

Department Head _____
Mayor's Office _____
Accounting Division _____
Budget Division _____
Date of Action By Mayor: _____

Date Initiated: 8-11-21
Phone Number: 255-7112

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

DATE SEP 13 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	Regulatory and Environmental Grants	Derelict Vessel Removal Grant	Florida Fish and Wildlife Conservation Commission	\$27,500.00	11411	173101	334394	010424	00000000	000000	000000
REV	Regulatory and Environmental Grants	Derelict Vessel Removal Grant	Florida Fish and Wildlife Conservation Commission	\$20,000.00	11411	173101	334394	010425	00000000	000000	000000
				Total: \$47,500.00							

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 / Subobject Title	Amount	Fund	Center	Accounting Codes				
							Account	Project *	Activity	Interfund	Future
EXP	Regulatory and Environmental Grants	Derelict Vessel Removal Grant	Contractual Services	\$27,500.00	11411	173101	534100	010424	00000000	000000	000000
EXP	Regulatory and Environmental Grants	Derelict Vessel Removal Grant	Contractual Services	\$20,000.00	11411	173101	534100	010425	00000000	000000	000000
				Total: \$47,500.00							