

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

② 11-08-2021

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

All
Council District(s)

Reversion of Funds: N/A
(if applicable) Fund / Center / Account / Project * / Activity / Intertfund / 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): N/A CIP (yes or no): No

Justification for Waiver: N/A

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: \$15,000.00

* 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

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: BT22-022

Date Rec'd.	Date Fwd.	Approved	Disapproved
10/14/21	NOV 08 2021		
11/1/21	11/3/21		
10/27-21	11-4-21		

Date of Action By Mayor: NOV 08 2021 Approved: Jim

Division Chief: Melissa M. Long

Date Initiated: 10/12/21

Prepared By: Sandi Assidy, Financial Analyst, Neighborhoods Department

Phone Number: 255-7112

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

DATE NOV 08 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)

Total: \$15,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
REV	Derelict Vessel Removal Fund	Florida Fish and Wildlife Conservation Commission 21086	Florida Fish and Wildlife Conservation Commission	\$15,000.00	11543	170105	334394	010443	00000000	00000	00000

Accounting Codes

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

Total: \$15,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	Derelict Vessel Removal Fund	Florida Fish and Wildlife Conservation Commission 21086	Demolition & Site Clearance	\$15,000.00	11543	170105	549026	010443	00000000	00000	00000

Accounting Codes