		nent):	Initiated / Requested By (if other than Department):	Initiated / Reques
Phone Number:				Prenared By:
Date Initiated:				Division Chief:
	Approved:		Date of Action By Mayor:	Date of Acti
				Budget Division
				Accounting Division
				Mayor's Office
	Disapproved	Approved	Date Rec'd. Date Fwd.	Department Head
TD / BT Number:		TRANSFER DIRECTIVE	ORD	
	OFFICE OF THE MAYOR	OFFIC		
Ordinance:			Prepared By:	
CM's District:			uncil Member:	Requesting Council Member:
CM's District: CD 14		CM DeFoor	uncil Member:	Requesting Council Member:
	CITY COUNCIL	0		
* This element of the account string is titled project but it houses both projects and grants.	\$310,500.00		Net Amount Appropriated and/or Transferred:	Net Amount Appro
Appropriating \$310,500.00 from the Parks, Recreation and Community Services Department center within the Derelict Vessel Removal Fund to the Neighborhoods Department center within the Derelict Vessel Removal Fund in order to provide funding to the department that will be doing the work to implement and enforce Ordinance Code Ch. 388.	es Department center within the funding to the department that	Recreation and Community Service I Removal Fund in order to provide	500.00 from the Parks, F within the Derelict Vesse	Appropriating \$310, Department center v Code Ch. 388.
			Justification for / Description of Transfer:	Justification for / De
			Ver	Justification for Waiver
CIP (yes or no): NO			Section of Code Being Walved (if applicable):	Section of Code Be
require a	Interfund / Future	Fund / Center / Account / Project * / Activity / Interfund / Future	Fund /	(if applicable)
All Years				Reversion of Funds:
Council District(s)	ce / Oversight	Department or Area Responsible for Contract / Compliance / Oversight	Department or Area	
CW.		Neighborhoode Department		
	City of Jacksonville, Florida Request for Budget Transfer Form	- City of م Request for		

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

 	-	 		1	
		Derelict Vessel Removal Fund	Fund Title		
		PRNM Natural and Marine Resources Other - Parks and Recreation	Activity / Grant / Project Title		-
		Demolition & Site Clearance	Line Item / Account Title	Total:	
		\$310,500.00 11543 165101 549026 000000 00000000 00000 00	Amount	Total: \$310,500.00	
		11543	Fund		
		165101	Center		
		549026	Account	A	
		000000	Project *	Accounting Codes	
		00000000	Fund Center Account Project * Activity Interfund	Codes	
		00000	Interfund		
		0000000	Future		
			I	Exh	i

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

			<b>—</b>		1
				Fund Title	
			NBOD Neighborhood Environmental Protection - Conservation and Resource Mg	Activity / Grant / Project Title	
			Trust Fund Authorized Expenditures	Line Item / Account Title	Total:
			\$310,500.00	Amount	\$310,500.00
			11543	Fund	
			170105	Center	
			549006	Account	A
			000000	Project *	Accounting Codes
			00000000	Activity	Codes
			00000	Interfund	
			0000000	Future	
				OD Neighborhood Environmental tection - Conservation and Resource Trust Fund Authorized Expenditures \$310,500.00 11543 170105 549006 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	Activity / Grant / Project TitleLine Item / Account TitleAmountFundCenterAccountProject *ActivityInterfundNBOD Neighborhood Environmental Protection - Conservation and ResourceTrust Fund Authorized Expenditures\$310,500.001154317010554900600