City of Jacksonville, Florida Request for Budget Transfer Form

Parks, Recreation and Community Services Department/Natural and Marine Resources Department or Area Responsible for Contract / Compliance / Oversight	Council District(s)
Reversion of Funds: (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future	n/a all year's fund Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable):	CIP (yes or no):no
Justification for Waiver	
Justification for / Description of Transfer:	
Appropriate grant funding from Florida Fish and Wildlife Conservation Commission for the removal of one derelict vessel in the City of Jacksonville waterways	t vessel in the City of Jacksonville waterways.
Net Amount Appropriated and/or Transferred: \$6,500.00	* This element of the account string is titled project but it houses both projects and grants.
CITY COUNCIL	
Requesting Council Member:	CM's District:
Requesting Council Member:	CM's District:
Prepared By:	Ordinance:
OFFICE OF THE MAYOR x BUDGET ORDINANCE TRANSFER DIRECTIVE	TD / BT Number:
Department Head Date Rec'd. Date Fwd. Approved Disapproved Department Head	
Mayor's Office	
Accounting Division Budget Division	
Date of Action By Mayor: Approved:	
Division Chief: Jill Enz	Date Initiated:
Prepared By: Renee Harriman	Phone Number: 255-8294
Initiated / Requested By (if other than Department):	

* 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.)

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	Rev	Rev Exp	
	Rev Derelict Vessel Removal Fund	Fund Title	
	Derelict Vessel Removal/Intracoastal Waterway Marker 55	Activity / Grant / Project Title	
	Florida Fish & Wildlife Conservation Comm	Line Item / Account Title	Total:
	\$6,500.00	Amount	\$6,500.00
	11543	Fund	
	165101	Center	
	334394	Account	A
	010084	Project *	Accounting Codes
	\$6,500.00 11543 165101 334394 010084 00000000	Fund Center Account Project * Activity Interfund Future	Codes
	00000	Interfund	
	0000000	Future	
			P

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 Account Project * Activity Interfund Future Exp Derelict Vessel Removal Fund Derelict Vessel Removal/Intracoastal Waterway Marker 55 Demolition & Site Clearance \$6,500.00 11543 165101 549026 010084 0000000 00000 0000000
Line Item / Subobject Title
Total: \$6,500.00 Accounting Codes Subobject Title Amount Fund Center Account Project * Activity Interfund Clearance \$6,500.00 11543 165101 549026 010084 0000000 00000 Output 0000000 00000 00000 00000 00000 00000
Fund Center Account Project * Activity Interfund 11543 165101 549026 010084 00000000 00000
Fund Center Account Project * Activity Interfund 11543 165101 549026 010084 00000000 00000
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Future 0000000