

City of Jacksonville, Florida  
Request for Budget Transfer Form

9

Exhibit 1  
Page 1 of 2

Neighborhoods - Jacksonville Environmental Protection Board

Council District 7

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds: \_\_\_\_\_  
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

Through FY21  
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

[Empty box for Justification for Waiver]

Justification for / Description of Transfer:

This is a transfer of funds from the Environmental Protection Trust Fund to the EPB Fund Operating Account to provide assistance to Groundwork Jacksonville in the development of a Urban Biodiversity Corridor along the S-Line and Hogans Creek.

Total Amount Appropriated: \_\_\_\_\_ \$50,000.00

CITY COUNCIL

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Ordinance: \_\_\_\_\_

OFFICE OF THE MAYOR

BUDGET ORDINANCE  TRANSFER DIRECTIVE

TD / BT Number: BT19-053

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head			<i>S. Richardson</i>	
Mayor's Office	<i>JAN 2 2 2019</i>		<i>James Richardson</i>	
Accounting Division	<i>1-16-19</i>	<i>1/18/19</i>	<i>Kevin Stork</i>	
Budget Division	<i>1-9-19</i>		<i>[Signature]</i>	

Date of Action By Mayor: JAN 2 2 2019

Approved: *Lenny Curry*

Division Chief: *Melissa M. Long*

Date Initiated: 12/18/18

Prepared By: James Richardson, JEPB Administrator

Phone Number: 255-7213

Initiated / Requested By (if other than Department): \_\_\_\_\_

APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE

DATE JAN 2 2 2019

BUDGET DIVISION

JAN 9 - 2019

RECEIVED

2019 JAN 16 AM 8:45

GENERAL ACCOUNTS

Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
					Total: \$50,000.00						
REV	15A	ENVIRONMENTAL PROTECTION (111.755)	ENVIRONMENTAL PROTECTION	NC - TRANSFERS FROM FUND BALANCE	\$50,000.00	JXSF15A	38901				

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
					Total: \$50,000.00						
EXP	15A	ENVIRONMENTAL PROTECTION (111.755)	ENVIRONMENTAL PROTECTION BOARD TRUST FUND	MISCELLANEOUS SERVICES AND CHARGES	\$50,000.00	EREQ15AEPTF	04938				