

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

**21** 11-08-2021

Neighborhoods/Animal Care & Protective Services  
Department or Area Responsible for Contract / Compliance / Oversight

N/A  
Council District(s)

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

N/A  
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  
N/A

Justification for / Description of Transfer:

This BT will appropriate funds awarded to the City's Animal Care and Protective Services Division from Florida Animal Friend, Inc., which will be used to provide in house spay and neuter services to feral and resident owned free roaming cats/kittens within the community.

Net Amount Appropriated and/or Transferred: \$25,000.00

\* 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**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

TD / BT Number: BT22-023

Date Rec'd.	Date Fwd.	Approved	Disapproved
10/25/21	11/01/21	<i>[Signature]</i>	
11/11/21	11/22/21	<i>[Signature]</i>	
10/27/21	11-4-21	<i>[Signature]</i>	
	NOV 0 8 2021	<i>[Signature]</i>	

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_

*Lenny Curry*

Department Head: \_\_\_\_\_  
Mayor's Office

Date Initiated: 10/20/21

Accounting Division: \_\_\_\_\_

Phone Number: 255-8831

Budget Division: \_\_\_\_\_

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

DATE NOV 0 8 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	Account	Project *	Activity	Interfund	Future
	Miscellaneous Grant Projects	ACPS Florida Animal Friend 2021	Contributions From Private Sources	\$25,000.00	11401	172102	366020	010423	00000000	00000	000000
Total:				\$25,000.00							

**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 / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
	Miscellaneous Grant Projects	ACPS Florida Animal Friend 2021	Contractual Services	\$25,000.00	11401	172102	534100	010423	00000000	00000	000000
Total:				\$25,000.00							