City of Jacksonville, Florida Request for Budget Transfer Form

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Neighborhoods / Animal Care & Protective Services Department or Area Responsible for Contract / Compliance / Oversight			N/A Council District(s)				
Department of Area R	esponsible for Contract / Compliance / Oversight		Council District(s)	کې ۲۰			
Reversion of Funds:	N/A Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl	Fiend Vr(a) of as	N/A Irry OVer (all-years funds do not re	4 ج- 			
ection of Code Being Waived (if applicable):	N/A		CIP (yes or no):	NO			
ustification for Waiver /A							
ustification for / Description of Transfer:							
his BT will appropriate funds awarded to the C	City's Animal Care and Protective Services Division from e roaming cats/kittens within the community. The distri						
CPS non-profit partners.	Floatning cals/kitens within the control ity. The distri	button of funds and the impleme	sitation of the grant will be	unougn			
	\$25.000.00						
otal Amount Appropriated:	\$25,000.00						
	CITY COUNCIL						
Requesting Council Member:		CM's District:					
		Jee Front Bet Line CascillarStepse					
Prepared By:	· · · · · · · · · · · · · · · · · · ·	Ordinance:					
	OFFICE OF THE MAYOF	}					
X BUDGET ORDINANCE	TRANSFER DIRECTIVE	TD / BT Number:	BT20-021	HEE 2010			
Date Rec'd. Date Fwd.	Approved Disapproved			ET FHF			
Mayor's Office	ATTA			D BY: BUDGE OMMH7 0CT 2			
Accounting portsion []]///////////////////////////////////	to like						
Budget Division 10-7-19				ED BY S BUD COM			
Date of Action By Mayor:	T 2 1 2019 Pri			E S			
		Approved:	14100	6 X X			
Division Chief: Devron Cody, Chief		Date Initiated:	10/7/19	APPROVED BY: MAYOR'S BUDG REVIEW COMM			
Prepared By: Daniel Nasr, Finance Manager		Dhana Mumhan	255-8831				
Propurod by:		Phone Number:	200-0001				

Budget Transfer Line Item Detail

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

				Total:	\$25,000.00	Accounting Codes				The second se	
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj- Dtl	Grant	Grt- Dtl
REV	1161	MISCELLANEOUS GRANT PROJECTS	FLORIDA ANIMAL FRIEND	CONTRIBUTIONS FROM PRIVATE SOURCES	\$25,000.00	ERAC1F1G	36602			ERA001	20

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

				Total:	\$25,000.00	Accounting Codes					1.11-
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj- Dtl	Grant	Grt- Dtl
EXP	11 1 1	MISCELLANEOUS GRANT PROJECTS	FLORIDA ANIMAL FRIEND	CONTRACTUAL SERVICES	\$25,000.00	ERAC1F1G	03410			ERA001	20
										To all its	

Exhibit 1 Dare 2 of 2

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