

City of Jacksonville, Florida
Request for Budget Transfer Form

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Exhibit 1
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Neighborhoods Department/Mosquito Control Division
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

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

N/A
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): N/A

Justification for Waiver

Justification for / Description of Transfer:

Budget Transfer (BT) appropriating the fund balance of Mosquito Control state Subfund, ERMCO12, to purchase truck-mounted aerosol spray machines, mobile devices for field technicians, replacement of perimeter fencing for the 12 acre facility, and biological control products in support of current year (FY19) operations, per Ch. 388.311, Florida Statutes and Rule 5E-13.027(1), Florida Administrative Code. This BT will be certified as a budget amendment by the Florida Department of Agriculture and Consumer Services (FDACS).

Total Amount Appropriated: \$102,600.00

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: BT 19- 087

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head			<i>S. Burtin</i>	
Mayor's Office	<i>APR 22 2019</i>		<i>[Signature]</i>	
Accounting Division	<i>4/10/19</i>	<i>4/11/19</i>	<i>[Signature]</i>	
Budget Division	<i>4-8-19</i>		<i>[Signature]</i>	

Date of Action By Mayor: APR 22 2019 *[Signature]*

Approved: *Lenny Curry*

Division Chief: Randy Wishard

Date Initiated: 3/21/19

Prepared By: Richard Smith

Phone Number: 696-4375, Ext. 228

Initiated / Requested By (if other than Department): _____

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

**DATE
APR 22 2019**

RECEIVED
GENERAL ACCOUNTING

2019 APR 10 PM 2:13

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Handwritten initials

