

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)

Reversion of Funds: (if applicable) N/A  
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): 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 PetSmart Charities Inc., which will be used to expand Animal Care and Protective Services' Pet Safety Net program by utilizing Animal Control Officers and Shelter Staff to identify residents and pets in need, and equip them with the resources to provide immediate assistance such as: supplies, medical costs, behavioral training, and housing solutions to serve an estimated 1,000 pets and 1,000 people in the City of Jacksonville. *The distribution of funds and the implementation of the grant will be through ACPS non-profit partners.*

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: BT19-050

|                     | Date Rec'd.       | Date Fwd.     | Approved           | Disapproved |
|---------------------|-------------------|---------------|--------------------|-------------|
| Department Head     |                   |               | <i>[Signature]</i> |             |
| Mayor's Office      | <u>JAN 7 2019</u> |               | <i>[Signature]</i> |             |
| Accounting Division | <u>1/3/18</u>     | <u>1-4-19</u> | <i>[Signature]</i> |             |
| Budget Division     | <u>12-21-18</u>   |               | <i>[Signature]</i> |             |

Date of Action By Mayor: JAN 7 2019 *[Signature]*

Approved: *[Signature]*

Division Chief: Dervron Cody, Chief *[Signature]*

Date Initiated: 12/19/18

Prepared By: Daniel Nasr, Finance Manager *[Signature]*

Phone Number: 255-8831

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

APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE

JAN 7 2019  
DATE

BUDGET DIVISION

DEC 21 2018

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GENERAL ACCOUNTING

2019 JAN -3 PM 2:16

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