

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

5

NCS PRS  
2019-04  
11-19-18

**FIRE AND RESCUE DEPARTMENT**

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

All Years  
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

Justification for / Description of Transfer:

Appropriate funds awarded by the Northeast Florida Healthcare Coalition to purchase one AeroClave decontamination device to provide mobile sterilization of the Rescue apparatus.

Total Amount Appropriated: \$15,000.00

**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: BT19-036

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head		11/26/18	<i>[Signature]</i>	
Mayor's Office	DEC 10 2018		<i>[Signature]</i>	
Accounting Division	12-3-18	12/5/18	<i>[Signature]</i>	
Budget Division	11-27-18		<i>[Signature]</i>	

Date of Action By Mayor: DEC 10 2018 *[Signature]*

Approved: Lenny Curry

Division Chief: Chief David Castleman, Rescue Division

Date Initiated: 11/26/18

Prepared By: April Mitchell/arh

Phone Number: 630-0209

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

APPROVED BY:  
 MAYOR'S BUDGET  
 ADVISORY COMMITTEE  
 DEC 10 2018

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	
					Total:	\$15,000.00					
REV	161	Emergency Medical Services	Emergency Services Grants	Contributions from Private Source	\$15,000.00	FRRS161ES	36602			FRR005	

**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					Grt-Dtl
						Indexcode	Subobject	Project	Prj-Dtl	Grant	
					Total:	\$15,000.00					
EXP	161	Emergency Medical Services	Emergency Services Grants	Specialized Equipment	\$15,000.00	FRRS161ES	06429			FRR005	19

Revised Exhibit 1  
 Revised B.F.Y. 19-036  
 February 4, 2019 - NCSPPHS  
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