

City of Jacksonville, Florida
Request for Budget Transfer Form

5

Jacksonville Fire & Rescue

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 fund
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:

To appropriate funds from the Department of Homeland Security through the State of Florida Executive Office of the Governor Division of Emergency Management for the Homeland Security Grant Program to purchase two trailers with barriers. All items are capital. Vehicle cap will need to increase by two trailers. Funding expires July 31, 2019.

Total Amount Appropriated: \$160,000.00

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: BT 19-074

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head		2/28/19	<i>[Signature]</i>	
Mayor's Office	1 2019		<i>[Signature]</i>	
Accounting Division	3/4/19	3/4/19	<i>[Signature]</i>	
Budget Division	2-28-19		<i>[Signature]</i>	

Date of Action By Mayor: MAR 1 1 2019

Approved: *[Signature]*

Division Chief: Steve Woodard

Date Initiated: _____

Prepared By: April Mitchell/arl

Phone Number: 630-0209

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

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

DATE MAR 1 1 2019

RECEIVED
GENERAL ACCOUNTING

2019 MAR -4 AM 8:30

Handwritten signature

RECEIVED
FEB 28 2019
BUDGET DIVISION

DATE

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	Grt-Dtl	
					Total:	\$160,000.00						
REV	1F9	Fire & Rescue Grants	Homeland Security Grant Program (SHSGP)	Executive Office of the Governor	\$160,000.00	FREP1F9	334131			FRE028	19	

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						
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl	
					Total:	\$160,000.00						
EXP	1F9	Fire & Rescue Grants	Homeland Security Grant Program (SHSGP)	Mobile Equipment	\$160,000.00	FREP1F9	06401			FRE028	19	