

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

6

Exhibit 1
Page 1 of 2

FIRE AND RESCUE

N/A

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

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 donation received from the Riverview Lake-Forest Volunteer Fire Department to procure thermal imaging cameras for various Fire Stations.

Budget: Accounting to move actuals From 00111.121003.369050

FD - CC - AC

Total Amount Appropriated: \$10,619.66

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 20-059

	Date Rec'd	Date Fwd	Approved	Disapproved
Department Head			<i>[Signature]</i>	
Mayor's Office				
Accounting Division	<i>4-22-20</i>	<i>4-22-20</i>	<i>[Signature]</i>	
Budget Division	<i>4-27-20</i>		<i>[Signature]</i>	

Date of Action By Mayor: _____

Approved: *[Signature: Larry Curry]*

Division Chief: Keith Powers, Director/Fire Chief

Date Initiated: 2/20/20

Prepared By: April Mitchell

Phone Number: 630-0209

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

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

DATE APR 28 2020

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
				Total:	\$10,619.66							
Rev	General Fund Operating	Fire Operations	Contributions From Private Sources	\$10,619.66	00111	123004	366020	000000	00000000	00000	0000000	

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes							
					Fund	Center	Account	Project *	Activity	Interfund	Future	
				Total:	\$10,619.66							
Exp	General Fund Operating	General Fund/GSD	Specialized Equipment	\$10,619.66	00111	123004	564290	000000	00000000	00000	0000000	