

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

Jacksonville Fire & Rescue
Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)
n/A

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Gr-Dtl

Fiscal Yr(s) of carry over (all-years funds do not require a carryover): _____
All years fund

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver _____

Justification for / Description of Transfer: _____

To appropriate funds awarded by the Department of Homeland Security / Federal Emergency Management Agency through the State of Florida Division of Emergency Management on April 27, 2020 to purchase a tow vehicle. All items are capital. The funding expires June 30, 2021.

Total Amount Appropriated: _____ \$45,130.14

CITY COUNCIL

Requesting Council Member: _____
Requesting Council Member: _____
Prepared By: _____

CM's District: _____
CM's District: _____
Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: BT 20-105

Date Rec'd.	Date Fwd.	Approved	Disapproved
<u>7/31/20</u>	<u>8/11/20</u>	<i>[Signature]</i>	
<u>7-23-2020</u>	<u>7-23-20</u>	<i>[Signature]</i>	

Date of Action By Mayor: AUG 10 2020

Approved: *[Signature]*

Division Chief: Steve Woodard
Prepared By: April Mitchell / am
Initiated / Requested By (if other than Department): _____

Date Initiated: _____
Phone Number: 630-0209

**APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE**
AUG 10 2020

Budget Transfer Line Item Detail

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

Rev Exp	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Fund	Accounting Codes					
						Center	Account	Project *	Activity	Interfund	Future
REV	Fire & Rescue Grants	Emergency Management Performance Grants - COVID19 Supplemental	US Dept of Homeland Security	\$45,130.14	11409	122003	331236	010174	00000000	00000	00000000
Total:				\$45,130.14							

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

Rev Exp	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Fund	Accounting Codes					
						Center	Account	Project *	Activity	Interfund	Future
EXP	Fire & Rescue Grants	Emergency Management Performance Grants - COVID19 Supplemental	Mobile Equipment	\$45,130.14	11409	122003	564010	010174	00000000	00000	00000000
Total:				\$45,130.14							