City of Jacksonville, Florida

Hequest for Budget Trans	sfer Form —
FIRE AND RESCUE DEPARTMENT	
Department or Area Responsible for Contract / Compliance / Oversight	Council District(s)
Reversion of Funds:	
Reversion of Funds: (if applicable) Sublund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl	
Section of Code Being Waived (if applicable):	CIP (yes or no):
Justification for Waiver	
Justification for / Description of Transfer:	ACT OF EVEROIDE FOUNDATION THE SIZE OF THE
APPROPRIATE FUNDS AWARDED BY WALMART TO FIRE STATION #44 FOR THE PURCH	ASE OF EXERCISE EQUIPMENT FOR THE FIRE STATION.
Total Amount Appropriated: \$1,000.00	
Total Amount Appropriated.	
CITY COUNCIL	
Requesting Council Member:	CM's District:
Requesting Council Member:	
Prepared By:	Ordinance;
OFFICE OF THE MAY	YOR
X BUDGET ORDINANCE TRANSFER DIRECTIVE	TD/8T Number: 3718-082
Data Racid. Data Fayd. Approved Disappro	MIT GET
Mayor's Office JUN 2 3 ZUTB MALLA WOULD	BY:
Accounting Division 6-14-18	TARK.
Budget Division 6-4-8	
Date of Action By Mayor:	Approved: Leny Cury Bus
	Approved: Date Initiated: 6/2/18
Division Chief: KEITH POWERS, CHIEF OF FIRE OPERATIONS	Approved: Date Initiated: Phone Number: X0209 Approved: Approved: Approved: Date Initiated: X0209 Approved: Approved: X0209
Prepared By: APRIL MITCHELL	Phone Number: X0209 A A A A A A A A A A A A A A A A A A A
Initiated / Requested By (if other than Department):	< ≥ ∞

Budget Transfer Line Item Detail

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

				Tota			Accounting Codes					
Hev Exp	SF 1D	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant		
REV	M	GENERAL FUND/GSD	FIRE OPERATIONS	CONTRIBUTION FROM PRIVATE SOURCE	\$1,000.00	FRF0011FO	36602	•			- 2	
	OIL							**************************************				

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

				Total:	\$1,000.00	Accounting Codes					\neg
Rev Exp	SF ID	Sublund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcodo	Subobject	Project	Prj-Dtl	Grant	Grt- Dil
EXP	/	GENERAL FUND/GSD	FIRE OPERATIONS	OPERATING SUPPLIES	\$1,000.00	FRFO011FO	05216				
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