

2018 NCS PH 4-18

City of Jacksonville, Florida
Request for Budget Transfer Form

9

FIRE AND RESCUE DEPARTMENT

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Proj-DII / Grant Grt-DII

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): _____

Justification for Waiver

[Empty box for Justification for Waiver]

Justification for / Description of Transfer:

APPROPRIATE FUNDS AWARDED BY WALMART TO FIRE STATION #44 FOR THE PURCHASE OF EXERCISE EQUIPMENT FOR THE FIRE STATION.

Total Amount Appropriated: \$1,000.00

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: BT18-082

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head		6/2/18	<i>[Signature]</i>	
Mayor's Office	JUN 2 5 2018		<i>[Signature]</i>	
Accounting Division	6-14-18		<i>[Signature]</i>	
Budget Division	6-4-18		<i>[Signature]</i>	

Date of Action By Mayor: JUN 25 2018 *[Signature]*

Approved: *[Signature]*

Division Chief: KEITH POWERS, CHIEF OF FIRE OPERATIONS

Date Initiated: 6/2/18

Prepared By: APRIL MITCHELL

Phone Number: X0209

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

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE

DATE JUN 25 2018

