7
5-12-25

City of Jacksonville, Florida
Request for Budget Transfer Form

Fire and Rescue Department
Department or Area Responsible for Contract / Compliance / Oversight

NA
Council District(s)

Reversion of Funds: (if applicable) NA
Fund / Center / Account / Project * / Activity / Interfund / Future

NA
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): NA

CIP (yes or no): No

Justification for Waiver

n/a

Justification for / Description of Transfer:

Appropriate funds received from CSX Transportation to procure magna seal leak control devices to equip both Hazardous Materials units of the JFRD.

Net Amount Appropriated and/or Transferred: $8,000.00

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

CITY COUNCIL

Requesting Council Member: ____ CM's District: ____

Requesting Council Member: ____ CM's District: ____

Prepared By: ____ Ordinance: ____

OFFICE OF THE MAYOR

[x] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT25-077

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head		4/15/25		
Mayor's Office				
Accounting Division	4-16-25	4/16/25		
Budget Division	4-16-25	5-1-25		

Date of Action By Mayor: MAY 1 2 2025

Approved: Donna Deegan

Division Chief: Steven Riska

Date Initiated: 4/15/25

Prepared By: April Mitchell

Phone Number: 255-3303

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

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE
DATE MAY 1 2 2025

Exhibit 1
Page 1 of 2

Budget Transfer Line Item Detail

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

Budget Office approval does not confirm; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds.

Budget Officer Initials

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

			Total:	$8,000.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	Fire Operations - Fire Control	Contributions from Private Sources	$8,000.00	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.)

			Total:	$8,000.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	Fire Operations - Fire Control	Other Operating Supplies	$8,000.00	00111	123004	552160	000000	00000000	00000	0000000

NOTE: ACCOUNTING NEEDS TO MOVE RELATED ACTUALS FROM ACCOUNT 00111-123004-369050-000000-00000000-00000-0000000