

4
2-23-26

City of Jacksonville, Florida
Request for Budget Transfer Form

Department or Area Responsible for Contract / Compliance / Oversight: Fire and Rescue Department Council District(s): NA

Reversion of Funds: (if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future: NA Fiscal Yr(s) of carry over (all-years funds do not require a carryover): NA

Section of Code Being Waived (if applicable): N/A CIP (yes or no): No

Justification for Waiver: N/A

Justification for / Description of Transfer: Appropriate a donation from the Tractor Supply Company Foundation to the City of Jacksonville, Fire Station #33 for \$500 to procure lawn and kitchen supplies for the Fire Station. This donation does not require a match and the Jacksonville Fire and Rescue Department's Ethics Officer has disclosed this donation on the city's gifts registry site as required.

Net Amount Appropriated and/or Transferred: \$500.00

* 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

BUDGET ORDINANCE TRANSFER DIRECTIVE

Date Rec'd.	Date Fwd.	Approved	Disapproved
1/29/26	2/3/26	<i>Donna Deegon</i>	
2/2/26	2/2/26	<i>Alisa</i>	
2-2-26	2/10/26	<i>[Signature]</i>	

Date of Action By Mayor: FEB 23 2026 Approved: *Donna Deegon*

Division Chief: Steven Riska Date Initiated: 1/22/26

Prepared By: April Mitchell Phone Number: 255-3303

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

TD / BT Number: BT 26-045

APPROVED BY: _____
MAYOR'S BUDGET REVIEW COMMITTEE
DATE: FEB 23 2026

Budget Transfer Line Item Detail

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.)

Rev Exp REV	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
	General Fund Operating	FRFO Fire Operations - Fire Control	Contributions From Private Sources	\$500.00	00111	123004	366020	000000	00000000	00000	00000000
Total:				\$500.00							

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

Rev Exp EXP	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
	General Fund Operating	FRFO Fire Operations - Fire Control	Other Operating Supplies	\$500.00	00111	123004	552160	000000	00000000	00000	00000000
Total:				\$500.00							