

City of Jacksonville, Florida  
Request for Budget Transfer Form

(10)  
3-13-23

Department or Area Responsible for Contract / Compliance / Oversight: Fire and Rescue  
 Reversion of Funds: n/a Fund / Center / Account / Project \* / Activity / Interfund / Future: n/a  
 Section of Code Being Waived (if applicable): n/a CIP (yes or no): No  
 Justification for Waiver: \_\_\_\_\_

Council District(s): NA  
 Fiscal Yr(s) of carry over (all-years funds do not require a carryover): n/a

Justification for / Description of Transfer:  
 Appropriate funds from Eagle LNG Partners Jacksonville LLC Memorandum of Understanding (MOU) with JFRD to procure equipment for the Urban Search and Rescue (USAR), Hazardous Materials and Marine Specialty Teams to manage emergencies arising in and around the Port of Jacksonville Eagle LNG project site.

Net Amount Appropriated and/or Transferred: \$100,000.00

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

**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  
 Date Rec'd. 3/8/23 Date Fwd. 3/13/23 Date Rec'd. \_\_\_\_\_ Date Fwd. \_\_\_\_\_  
 Department Head \_\_\_\_\_  
 Mayor's Office \_\_\_\_\_  
 Accounting Division 3/8/23 \_\_\_\_\_  
 Budget Division 3/13/23 \_\_\_\_\_  
 Date of Action By Mayor: MAR 13 2023  
 Approved: Lenny Curry  
 Date Initiated: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 Initiated / Requested By (if other than Department): \_\_\_\_\_

APPROVED BY  
 MAYOR'S BUDGET  
 REVIEW COMMITTEE  
 DATE  
 MAR 13 2023

**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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Trust and Agency --	FRFO Fire Operations - Fire Control/Eagle LNG	Contributions from Private Sources	\$100,000.00	<del>11526</del>	123004	366020	000000	00001868	00000	0000000
				Total:	\$100,000.00						

*carry forward* ↗ *11526 R*

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Trust and Agency --	FRFO Fire Operations - Fire Control/Eagle LNG	Trust Fund Authorized Expenditures	\$100,000.00	<del>11526</del>	123004	549006	000000	00001868	00000	0000000
				Total:	\$100,000.00						

*carry forward* ↗ *11526 R*