

**City of Jacksonville, Florida  
Request for Budget Transfer Form**

Department or Area Responsible for Contract / Compliance / Oversight: Office of the Sheriff Council District(s): N/A

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

Section of Code Being Waived (if applicable): \_\_\_\_\_ CIP (yes or no): No

Justification for Waiver: N/A

Justification for / Description of Transfer: \_\_\_\_\_

To appropriate \$577,514.00, with no local match, from the Florida Department of Law Enforcement for the Jacksonville Sheriff's Office - Mobile Investigative Command Vehicle grant. The grant period is 07/01/2024-06/30/2025.

Net Amount Appropriated and/or Transferred: \$577,514.00

\* 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

TD / BT Number: \_\_\_\_\_

Date Rec'd.	Date Fwd.	Approved	Disapproved
	8/28/24		
Department Head		William Clement	
Mayor's Office			
Accounting Division			
Budget Division			

Date of Action By Mayor: \_\_\_\_\_ Approved: \_\_\_\_\_

Division Chief: William Clement Date Initiated: 8/28/24

Prepared By: Denise Samra Phone Number: 630-7375

Initiated / Requested By (if other than Department): \_\_\_\_\_

**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.

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

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	Fund	Center	Accounting Codes							
							Account	Project *	Activity	Interfund	Future			
REV	Jacksonville Sheriff's Office Grants	PSBU GRANTS / Mobile Command Vehicle FY24-FY25	Contributions from State	\$577,514.00	11407	551102	334100	011025	00000000	000000	00000000	00000000	00000000	00000000
				Total:	\$577,514.00									

**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	Fund	Center	Accounting Codes							
							Account	Project *	Activity	Interfund	Future			
EXP	Jacksonville Sheriff's Office Grants	PSBU GRANTS / Mobile Command Vehicle FY24-FY25	Specialized Equipment	\$577,514.00	11407	551102	564290	011025	00000000	000000	00000000	00000000	00000000	00000000
				Total:	\$577,514.00									