

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

6

Office of the Sheriff
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

Reversion of Funds: N/A
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

64A is an all years subfund
iscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): N/A

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

To appropriate \$30,000.00 in the Special Law Enforcement Trust Fund for donations to the following organizations in accordance with F.S 932.7055(5): Boy Scouts of America North Florida Council (\$10,000.00), MADDADS Jacksonville (\$10,000.00), Florida FBINAA Retrainer (\$10,000.00).

Total Amount Appropriated: \$30,000.00

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: BT20-061

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head		2/21/20	William J. Clement	
Mayor's Office				
Accounting Division	MAR 9 2020 2/27/20	2/23/20		
Budget Division	2-24-2020			

Lenny Curry

**APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE**

Date of Action By Mayor: MAR 9 2020

Approved: _____

Division Chief: William J. Clement

Date Initiated: 2/21/20

Prepared By: J. Paul Rutherford

Phone Number: 904-630-2217

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

Exhibit 1
Page 1 of 2

DATE MAR 9 2020

Budget Transfer Line Item Detail

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

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

				Total:	Accounting Codes							FAMIS Account Codes					
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	Indexcode	Subject	Project	Prt-Dtl	Grant	Grt-Dtl
Rev	Sheriff's Trusts - Carryforward Council-	SPECIAL LAW ENFORCEMENT	Contributions From Private Sources	\$30,000.00	11522	551103	366020	000000	00001428	00000	0000000	SHPS64ABUSL E	36602			TRSH02	
Exp																	
Exp																	
Exp																	
Exp																	
Exp																	
Exp																	
Exp																	

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

				Total:	Accounting Codes							FAMIS Account Codes					
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	Indexcode	Subject	Project	Prt-Dtl	Grant	Grt-Dtl
Exp	Sheriff's Trusts - Carryforward Council-	SPECIAL LAW ENFORCEMENT	Subsidies & Contributions To Private Org	\$30,000.00	11522	551103	582001	000000	00001428	00000	0000000	SHPS64ABUSL E	08201			TRSH02	
Exp																	
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