

City of Jacksonville, Florida
Request for Budget Transfer Form

3

Judicial Courts
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

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

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

Section of Code Being Waived (if applicable): _____

CIP (yes or no): _____

Justification for Waiver

Justification for / Description of Transfer:
Appropriate fund balance to assist the Courts in disposing of 3,850 cases as mandated by the District Court of Appeal. Funding used to hire contract attorneys to support the courts Judicial Staff Attorneys in expediting these cases. Post Conviction Relief - Florida Rules of Criminal Procedure 3.850 provide relief for defendants seeking to vacate or set aside a sentence.

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: BT19-091

	Date Rec'd	Date Fwd.	Approved	Disapproved
Department Head	4/25/19	4/25/19	<i>Joseph J. Stoltz</i>	
Mayor's Office	MAY 13 2019			
Accounting Division	5/16/19	5/15/19	<i>Carol Wells</i>	
Budget Division	4-25-19		<i>AV</i>	

Date of Action By Mayor: MAY 13 2019

Approved: *Lenny Curry*

Division Chief: _____

Date Initiated: _____

Prepared By: Carol Wells

Phone Number: 904-255-2399

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

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

DATE MAY 13 2019

RECEIVED
GENERAL ACCOUNTING

2019 MAY 13 PM 5:17

RECEIVED

APR 25 2019

BUDGET DIVISION

[Faint handwritten notes, possibly including a name and date]

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Budget Transfer Line Item Detail

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

Total: \$30,000.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Rev	1S1	Court Costs \$65 fee F.S. 939.185	Court Costs \$65 fee F.S. 939.185	NC - Transfers from Fund Balance	\$30,000.00	JXSF1S1	38901				

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

Total: \$30,000.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Exp	1S1	Court Costs \$65 fee F.S. 939.185	Judicial Support	Professional Services	\$30,000.00	COSR1S1JS	03109				