

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

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

Council District(s) _____
N/A

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

11522 is an all years fund _____
iscal Yr(s) of carry over (all-years funds do not require a carryove _____

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver _____

Justification for / Description of Transfer: _____

To appropriate \$40,000.00 in the Special Law Enforcement Trust Fund for a donation to the following organizations in accordance with F.S 932.7055(5): Love Fellowship Christian Center (\$10,000), Us and Our Children, Inc. (\$10,000), Step By Step 4 Help (\$10,000), and True Youth Association (\$10,000) for projects that meet the Crime Prevention and/or Safe Neighborhoods objective and goals

Total Amount Appropriated: _____ \$40,000.00

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: BT20-116

Date Rec'd.	Date Fwd.	Approved	Disapproved
	10/20/20	William J. Clement	

Date of Action By Mayor: _____

Approved: _____

Division Chief: William J. Clement

Date Initiated: 10/20/20

Prepared By: Gregory J. Fezell

Phone Number: 904-630-2217

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

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: \$40,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
REV	SHERIFFS TRUSTS (CARRYFWD/COUNCILAPPR)	Special Law Enforcement Trust Fund	Contributions From Private Sources	\$40,000.00	11522	551103	366020	000000	00001428	000000	00000000

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

Total: \$40,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	SHERIFFS TRUSTS (CARRYFWD/COUNCILAPPR)	Special Law Enforcement Trust Fund	Subsidies & Contributions To Private Org	\$40,000.00	11522	551103	582001	000000	00001428	000000	00000000