

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

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

N/A
Council District(s)

Reversion of Funds: _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

This is an all-years fund/project
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): NO

Justification for Waiver _____

Justification for / Description of Transfer: _____

Appropriate \$193,428.00 with no local match from the Florida Department of Law Enforcement for the Nation Crime Statistics Exchange program for the period 04/30/2020 to 09/30/2021.

Net Amount Appropriated and/or Transferred: \$193,428.00

* 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

TD / BT Number: Revised BT 20-107

Date Rec'd.	Date Fwd.	Approved	Disapproved
	7/17/20	William J. Clement	

Department Head _____
Mayor's Office _____
Accounting Division _____
Budget Division _____

Date of Action By Mayor: _____ Approved: _____

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

William J. Clement
Gregory J. Feazell

Date Initiated: 7/17/20
Phone Number: 904-630-2217

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.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	JACKSONVILLE SHERIFFS OFFICE GRANTS	PSBU Grants / Jacksonville FIBRS Implementation SHP 14520	Contribution From State	\$193,428.00	11407	551102	334100	010147	00000000	00000	00000000
				Total:	\$193,428.00						

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 / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	JACKSONVILLE SHERIFFS OFFICE GRANTS	PSBU Grants / Jacksonville FIBRS Implementation SHP 14520	Other Professional Services	\$193,428.00	11407	551102	531090	010147	00000000	00000	00000000
				Total:	\$193,428.00						