

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

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

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:

The Courts are requesting appropriation of a \$10,000 grant from the National Center for State Courts (NCSC). The NCSC is embarking on a Proof of Concept project on remote jury selection. The NCSC picked 6 participating courts to conduct a pilot project to demonstrate the extent to which access to internet-enabled devices and unlimited data facilitates the ability of prospective jurors to participate in jury selection through remote jury selection. The NCSC's mission is to improve the administrative of justice through leadership and services to state courts. As a part of this pilot program, the NCSC will provide a grant of \$10,000 to the court so that the courts can purchase internet-enabled devices for use in the pilot program. The courts may exercise discretion as to the specific types or brands of devices or to offset expenses associated with conducting the pilot program, including but not limited, to devices to boost internet connectivity. There is no match needed. After the legislation is approved, Accounting will transfer the funds from JXSF011/GLAcct 22000/SubsidNo 220024

Net Amount Appropriated and/or Transferred: \$10,000.00

* 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
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____

Approved: _____

Division Chief: _____

Date Initiated: _____

Prepared By: Charles Patterson

Phone Number: 904-255-1009

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

