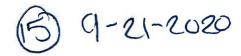
## City of Jacksonville, Florida Request for Budget Transfer Form



	Office of the SI	heriff		•						
Office of the Sheriff Department or Area Responsible for Contract / Compliance / Oversight				Council District(s)						
eversion of Funds:	Fund / Center / Account / Pro						_			
(if applicable)	Fiscal Yr(s) of carry over	(all-years funds do not req	uire a carryover)							
ction of Code Being Waive	CIP (yes or no):									
stification for Waiver				·			_			
stification for / Description	of Transfer:									
appropriate \$20,100.00 fro	om the US Department of Transpor	tation Federal Railroad Ad	ministration with no loc	al match for the Railroad	Trespassing Enforce	ement				
ogram. This grant runs fro	m J <del>uly 1, 202</del> 0 <del>to September 30, 20</del> Seprember 1, 2020 To	SEPTEMBER !	2.021							
			- 10/c 20	• White allowed a falls a const						
Net Amount Appropriated a	nd/or Transferred:	\$20,100.00	- 10/6/20	both projects and grants.	nt string is titled project but i	t nouses				
		CITY COUN	NCIL			· <del></del>	1			
				K A						
Requesting Council Memb	er:			CM's District:						
Requesting Council Member	er:			CM's District:						
Prepared	f By:			Ordinance:						
_		OFFICE OF THE	MAYOR	0-	700117					
X BUDGE	TORDINANCE TRANSFER DIRE	CTIVE		TD BT Number:	120-111					
			Disapproved			GE.				
Department Head  Mayor's Office	17/	/illain J. Clement		1	Λ	× 5	SED S.			
Accounting Division	EP 2 1 2020 Nasat			0.00	11	BY	SED SED			
Budget Division 9-2-2	0 9-2-20			LEMP!		A A				
	0/	WZ 9/3/20		. '			<u>→</u>			
Date of Action By May	SEP 2 1 2020		Approved:			95				
Division Chief:		J. Clement		Date Initiated:	8/24/20	APPROVED MAYOR'S B	VIEW			
Prepared By:	Gregory	J. Feazell	1,	Phone Number:	904-630-2217	MA	(L, V			
Initiated / Requested By (if o	ther than Department):									

N

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

-			Total: \$20,100.00			Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
REV		PSBU GRANTS / Railroad Trespassing Enforcement Program SHP14620	DEPARTMENT OF TRANSPORTATION	\$20,100.00	11407	551102	331491	010171	00000000	00000	0000000	

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

			Total:	\$20,100.00	Accounting Codes						
Rev	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP		PSBU GRANTS / Railroad Trespassing Enforcement Program SHP14620		\$19,812.71	11407	551102	514010	010171	00000000	00000	0000000
EXP	JACKSONVILLE SHERIFF'S OFFICE GRANTS	PSBU GRANTS / Railroad Trespassing Enforcement Program SHP14620	Medicare Tax	\$287.29	11407	551102	521020	010171	00000000	00000	0000000