

(14) 9-21-2020

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) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl
N/A
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):
N/A
CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

To appropriate \$49,900.00 in the Special Law Enforcement Trust Fund for a donation to the following organization in accordance with F.S 932.7055(5): Annie Ruth Foundation (\$10,000), 1Eighty Group (\$9,900), Love Foundation (\$10,000), Us and our Children (\$10,000), and Step By Step 4 Help (\$10,000) for projects that meet the Crime Prevention and/or Safe Neighborhoods objective and goals

Total Amount Appropriated: \$49,900.00

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

| Date Rec'd. | Date Fwd. | Approved | Disapproved |
|---------------|-----------|------------------------------------------|-------------|
| (SEP 21 2020) | | <i>[Signature]</i> William J. Clement | |
| 9/15/20 | 9/22/20 | <i>[Signature]</i> | |
| 09-2-20 | 9-2-20 | <i>[Signature]</i> | |

Date of Action By Mayor: _____
Approved:

(SEP 21 2020)

Division Chief: William J. Clement

Prepared By: Gregory J. Feazell

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

APPROVED BY: _____
MAYOR'S BUDGET REVIEW COMMITTEE
DATE
SEP 21 2020

TP / BT Number: BT20-110

[Signature]
Lenny Curry

Date Initiated: 8/24/20

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.)

| | | Accounting Codes | | | | | | | | | | |
|---------|--------------------------------------------|------------------------------------|------------------------------------|-------------|-------|--------|---------|-----------|----------|-----------|---------|--|
| | | Total: \$49,900.00 | | | | | | | | | | |
| Rev Exp | Fund Title | Activity / Grant / Project Title | Line Item / Account Title | Amount | Fund | Center | Account | Project * | Activity | Interfund | Future | |
| REV | SHERIFF'S TRUSTS (CARRYFWD/COUNCILAPPR) | Special Law Enforcement Trust Fund | Contributions From Private Sources | \$49,900.00 | 11522 | 551103 | 366020 | 000000 | 00000019 | 00000 | 0000000 | |
| | | | | | | | | | 00001428 | | | |
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TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

| | | Accounting Codes | | | | | | | | | | |
|---------|--------------------------------------------|------------------------------------|------------------------------------------|-------------|-------|--------|---------|-----------|----------|-----------|---------|--|
| | | Total: \$49,900.00 | | | | | | | | | | |
| Rev Exp | Fund Title | Activity / Grant / Project Title | Line Item / Subobject Title | Amount | Fund | Center | Account | Project * | Activity | Interfund | Future | |
| EXP | SHERIFF'S TRUSTS (CARRYFWD/COUNCILAPPR) | Special Law Enforcement Trust Fund | Subsidies & Contributions To Private Org | \$49,900.00 | 11522 | 551103 | 582001 | 000000 | 00000019 | 00000 | 0000000 | |
| | | | | | | | | | 00001428 | | | |
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