

City of Jacksonville, Florida
Request for Budget Transfer Form

20

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

N/A
Council District(s)

Reversion of Funds: N/A
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

64A is an all years subfund
iscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): N/A

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

To appropriate \$150,000.00 in the Special Law Enforcement Trust Fund for donations to the following organizations in accordance with F.S 932.7055(5): Police Athletic League of Jacksonville, Inc. (\$50,000.00), Operation Save Our Sons (OSOS) (\$25,000.00), and First Coast Crime Stoppers, Inc. (\$75,000.00).

Total Amount Appropriated: \$150,000.00

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: BT19-072

for

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head		2/19/19	<i>William J. Clement</i>	
Mayor's Office	<u>MAR 25 2019</u>		<i>J. Paul Rutherford</i>	
Accounting Division	<u>2/27/19</u>	<u>2/28/19</u>	<i>Kevin Stark</i>	
Budget Division	<u>2-23-19</u>		<i>[Signature]</i>	

Date of Action By Mayor: MAR 25 2019 *[Signature]* 02 2/25/19

Approved: *Lenny Curry*

Division Chief: William J. Clement

Date Initiated: 2/19/19

Prepared By: J. Paul Rutherford

Phone Number: 904-630-2217

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

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE

DATE MAR 25 2019

RECEIVED
GENERAL ACCOUNTING

2019 FEB 26 PM 4:27

RECEIVED
FEB 22 2019
BUDGET DIVISION

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Budget Transfer Line Item Detail

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
					Total: \$150,000.00						
Rev	64A	SHERIFF'S TRUSTS (CARRYFWD/COUNCILAPPR)	SPECIAL LAW ENFORCEMENT	CONTRIBUTIONS FROM PRIVATE SOURCES	\$150,000.00	SHPS64ABUSLE	36602			TRSH02	

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
					Total: \$150,000.00						
Exp	64A	SHERIFF'S TRUSTS (CARRYFWD/COUNCILAPPR)	SPECIAL LAW ENFORCEMENT	SUBSIDIES & CONTRIBUTIONS TO PRIVATE ORG	\$150,000.00	SHPS64ABUSLE	08201			TRSH02	