

**OFFICE OF THE ATTORNEY GENERAL
CRIME STOPPERS TRUST FUND**

Check the Appropriate Box		Modification Number: #4(Oct.)
10% Emergency Transfer Notice <input type="checkbox"/>	Budget Modification	<input checked="" type="checkbox"/>
BUDGET MODIFICATION		
Agency Name:	Crime Stoppers of Columbia County, Inc.	Grant Number:
Grant Funding Period:	7/1/2015 Through 6/30/2016	030-15

Budget Modification Notice/Request	Current Approved Budget	%	Amount of Change (+ or -)	Proposed Budget	%
Rewards & Public Education	\$11,558.68	69.85%	\$0.00	\$11,558.68	69.85%
Operating Expenses	\$4,990.13	30.15%	\$0.00	\$4,990.13	30.15%
Salary Expenses	\$0.00	0.00%	\$0.00	\$0.00	0.00%
TOTAL:	\$16,548.81	100.00%	\$0.00	\$16,548.81	100.00%

*If any percentages are highlighted in red, your Budget Modification will not be processed.

Indicate the Budget Line Item number monies will be taken from and list which Budget line item number monies will be transferred to. (Additional Pages may be added)

From Line Item #	Amount		To Line Item #	Amount
1	\$100.00		5	\$100.00
Total:	\$100.00		Total:	\$100.00

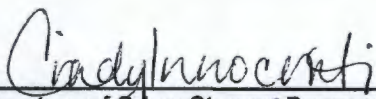
OFFICE OF THE ATTORNEY GENERAL
CRIME STOPPERS TRUST FUND

Complete the box below if requesting a Budget Modification. You must provide justification.

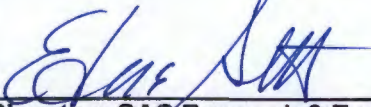
We are requesting the following transfer: \$100 from Line Item #1 (Rewards) to Line Item #5 (Tip Software). Our program plans to switch tip software companies and in order to migrate our data to the new program, a data migration fee of \$100 will be added to the subscription amount.

Indicate in the box below what impact this modification will have on your program.

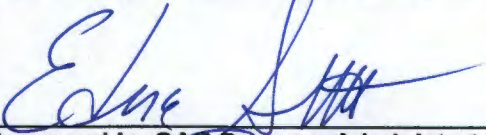
The data migration process will transfer our program's statistical data into the new tip software system. This will help us in maintaining accurate records.


Signature of Crime Stopper Program Project Director

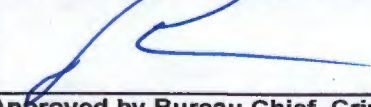
10/7/2015
Signature Date


Signature OAG Research & Training Specialist

10/12/15
Signature Date


Approved by OAG Program Administrator

10/12/15
Signature Date


Approved by Bureau Chief, Criminal Justice Programs

10/12/15
Signature Date

MAIL TO: Office of the Attorney General, Crime Stoppers, The Capitol, PL-01, Tallahassee, FL 32399-1050



Re: Budget Modification 

Edna Smith to: Cindy.Innocenti

10/12/2015 08:38 AM

Cc: Karen O'Bryan, Melissa Ray, Shayla Crumity, Adrian Dillon

Good Morning Cindy:

Karen has been out of the office for the past week. Unfortunately, I could not locate where any of the other grant managers or myself were copied on your Budget Modification request nor was it placed in the drop box that has been provided for your program. This will result in a delay in the processing. By Crime Stopper Rule we have only three business days to process this type of Budget Modification without violating the rule. In the future, please ensure that you either use the drop box as provided which is monitored daily and you copy your grant manager who will ensure any follow-up that is necessary will be addressed without delay. I will review and process your Budget Modification ASAP. I apologize for the delay and any inconvenience the delay may have caused.

Respectfully,

Edna Smith
Program Administrator
Office of the Attorney General
Bureau of Criminal Justice Programs
Edna.Smith@myfloridalegal.com
Phone: (850) 414 3357
Fax: (850) 413 0633

Adrian Dillon

fyi Respectfully,

10/12/2015 08:07:31 AM

From: Adrian Dillon/OAG
To: Edna Smith/OAG
Cc: Karen O'Bryan/OAG@OAG, Shayla Crumity/OAG@OAG, Melissa Ray/OAG@OAG
Date: 10/12/2015 08:07 AM
Subject:

fyi

Respectfully,

Adrian P Dillon, M.A.
Grant Specialist IV
Office of the Attorney General
Bureau of Criminal Justice Programs
Adrian.Dillon@myfloridalegal.com
Phone: (850) 414-3361
Fax: (850) 413-0633

Please note that Florida has a broad public records law, and that all correspondence to me via email may be subject to disclosure.

----- Forwarded by Adrian Dillon/OAG on 10/12/2015 08:06 AM -----

From: Cindy Innocenti <Cindy.Innocenti@columbiasheriff.org>
To: Adrian Dillon <Adrian.Dillon@myfloridalegal.com>

Date: 10/09/2015 04:51 PM
Subject:

Good Afternoon Adrian,

I sent a budget modification (attached) to Karen on Wednesday and did not receive a confirmation email from her. I thought this unusual as she always responds. I gave her a call this morning (left message) to see if she received my email but have not heard back from her. Is everything ok?

Cindy Innocenti
Program Director/Treasurer
Crime Stoppers of Columbia County, Inc.
4917 US Hwy 90 East
Lake City, FL 32055
386-758-1104



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SYSTEM IMMEDIATELY. Grant #030-15 Budget Mod (Oct).pdf