

Information on Violent Crime Control Programs

Summary of Changes

—Agencies are required to report data on violent crime control programs in millions of dollars; previously data were collected in thousands (section 47.2).

47.1. General.

Information on funding for programs authorized by the Violent Crime Control and Law Enforcement Act of 1994 (P.L. 103–322) and financed by the Violent crime reduction trust fund (VCRTF) is required for Government-wide allocation of these monies, consistent with the crime funding caps. Resources supporting these programs may not exceed the separate budget authority and outlay caps on VCRTF monies established by law. This information is also used for the VCRTF budget presentation required by law.

Agencies with budget authority and outlays for programs financed by the VCRTF are required to submit the materials described in section 47.2. Materials will be submitted for each account that receives appropriations directly from the VCRTF. Agencies are responsible for reporting both the VCRTF monies that the account outlays directly to the public and those transferred to other government accounts and subsequently outlayed by those accounts to the public for VCRTF-funded programs.

Both expenditure and non-expenditure transfers of VCRTF funds to other Government accounts are required to be reported. For reporting purposes, outlays associated with transferring VCRTF monies from one government account to another should *not* be reported.

47.2. Materials required.

An original and two copies of the following materials are required with the initial submission (see section 10.3):

- a schedule of accounts financed by the VCRTF that displays budget authority and outlays for VCRTF-funded programs for PY–BY, in the format of exhibit 47; and
- a brief narrative explanation of each CY and BY amount, including the purpose for amounts transferred to other Government accounts.

Agencies are required to report data by account and by program (i.e., programs specifically authorized by P.L. 103–322) for accounts receiving funds directly from the VCRTF. VCRTF amounts transferred to other government accounts (expenditure and non-expenditure transfers) will be identified separately. Each program should be listed separately, regardless of size. Outlays new and prior are required to be reported separately for CY and BY.

Budget authority and outlays will be shown in millions of dollars. Required materials should have, in the lower right hand corner, the date of preparation and the name and phone number of an individual responsible for answering questions on the data.

Revised materials, reflecting final budget decisions, should be submitted promptly after such decisions have been made.

Schedule of Accounts Financed by the VCRTF

This schedule is required for each account receiving appropriations **directly** from the VCRTF. Only outlays to the public or State and local governments should be reported.

PY—past year
CY—current year
BY—budget year

DEPARTMENT OF GOVERNMENT

Schedule of Accounts Financed by the Violent Crime Reduction Trust Fund (VCRTF)

(dollars in millions)

	PY		CY est.			BY est.		
	BA	OL	BA	NOL	POL	BA	NOL	POL
Part I. Funded Directly from VCRTF								
Account Title: Community oriented policing services								
Account ID: 15-8594								
Community policing.....	1,300	286	1,882	520	388	2,000	400	1,200
Police Corps.....			10	2	—	15	3	
Police Scholarship Program.....			10	2	—	15	3	3
Police Recruitment.....					—	1	3	3
Part II. Transfers:								
Community policing.....	200	44	1	1	74	—	—	75
	1,500	330	1,903	525	462	2,031	409	1,281

Report data for any program authorized by P.L. 103-322 and funded by VCRTF appropriations.

In Part I, report BA and outlays, net of rescissions and transfers. To avoid double-counting, expenditure transfers will be reported in Part II.

In Part II, report data on all transfers (expenditure and non-expenditure) from accounts listed above to other Government accounts.

For transfers, report outlays **to** the public for VCRTF programs **from** the account to which funds are transferred.

For CY and BY, outlays new (NOL) and outlays prior (POL) must be separately identified.

Report account title and ID only for Part I.

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