City of Jacksonville, Florida Request for Budget Transfer Form

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Office of the Sheriff Department or Area Responsible for Contract / Compliance / Oversight			<u></u>	N/A				
De	artment or Area Responsible for Cont	tract / Compliance / Oversight		Council District(s)	₩,	of		
Reversion of Funds:		64E is an all years subfund						
(if applicable)	Subfund / Indexcode / Subobje	ect / Project Prj-Dtl / Grant Grt-Dtl	iscal Yr(s) of carr	y over (all-years funds do not re	eduire a carryove	-		
Section of Code Being Waive	ed (if applicable):	N/A	CIP (yes or no):		No 🖁	Page		
Justification for Waiver				· · · · · · · · · · · · · · · · · · ·		174		
				inter-				
Justification for / Description	of Transfer:			# 1,''				
To appropriate funds from re-	venue in the Federal Forfeitures Tru	ust Fund for the purchase of covert/spec	alized law enforcement ed	uinment specialized comp	uter			
egupment, and a contribution	to First Coast Crime Stoppers, Inc.	to fund the Sheriff's Gun Bounty progra	m.	aipmont, opeolaiized compt	101			
- Tarpmen	 							
Total Amount Appropriated:	\$551,839.39							
		CITY COUNCIL		Children y				
		311 33311312						
Requesting Council Memb	эг		CM's District:	-				
Requesting Council Memb	ər:		CM's District:					
Prepared	By:		Ordinance:	· · · · · · · · · · · · · · · · · · ·				
		OFFICE OF THE MAYOR			2			
x BUDGE	T ORDINANCE TRANSFER DIREC		₹₽₩ BT Number:	BT20-038				
Date Re	c'd. Date Fwd. Approve	Disapproved				2020		
Department Head	3 2020	ement				3		
1 0					D BY: BUDGE	_		
\ 	-19 12-27-19	7	 /	Λ	A A A A	JAN		
Budget Division	-19	4	- Lem	7 (2002)	e e B			
Date of Action By May	or:JAN 1 3 2020	Appr	oved:		SS			
Division Chief: William J. C	lement		Date Initiated:	12/10/19	0 6 6			
Prepared By: J. Paul Ruth	200 Maria (1990)		Phone Number:	904-630-2217	APPROVED BY: MAYOR'S BUDGE REVIEW COMMIT	DAIE		
Initiated / Requested By (if o						A		
initiated / riequested by (ii c	mer man bepartmenty.			-		-		

Budget Transfer Line Item Detail

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

				Total:	\$551,839.39	Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt- Dtl
Rev	64E	FEDERAL FORFEITURES TRUST		FEDERAL FORFEITURES- TREASURY	\$551,839.39	SHPS64EBUFF	35501			TRSH95	
										3	
									10	2022	

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

		·		Total:	\$551,839.39	Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt- Dtl
Ехр	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	SPECIALIZED EQUIPMENT	\$351,775.90	SHPS64EBUFF	06429		1.0	TRSH95	
Ехр	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	COMPUTER EQUIPMENT	\$32,294.64	SHPS64EBUFF	06427		×	TRSH95	
Ехр	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	TRUST FUND AUTHORIZED EXPENDITURES	\$167,768.85	SHPS64EBUFF	04904			TRSH95	
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