

**City of Jacksonville, Florida  
Request for Budget Transfer Form**

26

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

64E 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 funds from revenue in the Federal Forfeitures Trust Fund for the purchase of covert/specialized law enforcement equipment, specialized computer equipment, and a contribution to First Coast Crime Stoppers, Inc. to fund the Sheriff's Gun Bounty program.

Total Amount Appropriated: \$551,839.39

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_  
Requesting Council Member: \_\_\_\_\_  
Prepared By: \_\_\_\_\_

CM's District: \_\_\_\_\_  
CM's District: \_\_\_\_\_  
Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE     TRANSFER DIRECTIVE

BT Number: BT 20-038

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	<u>JAN 13 2020</u>	<u>12/10/19</u>	<u>William J. Clement</u>	
Mayor's Office				
Accounting Division	<u>12-23-19</u>	<u>12-27-19</u>		
Budget Division	<u>12-18-19</u>			

Date of Action By Mayor: JAN 13 2020

Approved: Lenny Curry

Division Chief: William J. Clement

Date Initiated: 12/10/19

Prepared By: J. Paul Rutherford

Phone Number: 904-630-2217

Initiated / Requested By (if other than Department): \_\_\_\_\_

**APPROVED BY:  
MAYOR'S BUDGET  
REVIEW COMMITTEE**

Exhibit 1  
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DATE JAN 13 2020

