City of Jacksonville, Florida Request for Budget Transfer Form

			N/A					
De		Council District(s)						
Reversion of Funds:	Cubfund / Inc	FY 2019/20 Fiscal Yr(s) of carry over (all-years funds do not require a carryover						
		dexcode / Subobject / Project			arry over (all-years funds do not n	equire a carryover)		
Section of Code Being Waive	ed (if applicable): _				CIP (yes or no): _	NO		
Justification for Waiver		· · · · · · · · · · · · · · · · · · ·		,		·		
Justification for / Description	of Transfer				·			
Appropriating \$1,850,000 from	n GF/GSD investme	ent pool earnings for the po	essible future procurement of inde	ependent counsel for the	City Council related to any	potential		
Recapitalization Event of JEA	·		process and the second		July 2001.1011 1010100 10 011.,	F • • • • • • • • • • • • • • • • • • •		
Total Amount Appropriated:		\$1,850,000.00						
Total vinount appropriation.		¥1,000,000.00						
			CITY COUNCIL					
Requesting Council Memb	er:	CM Denr	nis	CM's District:	CD 9			
Requesting Council Memb	er:			CM's District:				
Prepared	1 By:			Ordinance:				
		OFI	FICE OF THE MAYOR					
BUDGE	T ORDINANCE	TRANSFER DIRECTIVE		TD / BT Number:				
Date Re	c'd. Date Fwd.	Approved	Disapproved					
Department Head								
Mayor's Office								
Accounting Division	-			•				
Budget Division								
Date of Action By May	or:		Approve	d:				
Division Chief:				Date Initiated:				
				Phone Number:				
Initiated / Requested By (if o								
miniated / Nequested by (II C	mier trair Department).				•			

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:	\$1,850,000.00	0 Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt- Dtl
EXP	011	GENERAL FUND / GENERAL SERVICE DISTRICT	GENERAL FUND / GENERAL SERVICE DISTRICT	INVESTMENT POOL EARNINGS	\$1,850,000.00	JXSF011	361101				
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TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

		Total				l: \$1,850,000.00 Account					nting Codes			
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt- Dtl			
EXP	011	GENERAL FUND / GENERAL SERVICE DISTRICT	SPECIAL COUNCIL RSV -IND LEGAL COUNSEL	RESERVES	\$1,850,000.00	JXRS011CCILC	09910							
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