

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

City Council
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
FY 2020/21

Section of Code Being Waived (if applicable): _____ CIP (yes or no): **NO**

Justification for Waiver

Justification for / Description of Transfer:

Appropriating \$1,850,000 from GF/GSD fund balance to City Council Staff Services- Other Costs professional services for the possible future procurement of independent counsel for the City Council related to any potential Recapitalization Event of JEA.

Total Amount Appropriated: \$1,850,000.00

CITY COUNCIL

Requesting Council Member: _____ CM Dennis _____ CM's District: _____ CD 9 _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

BUDGET ORDINANCE TRANSFER DIRECTIVE

TD / BT Number: _____

Date Rec'd.	Date Fwd.	Approved	Disapproved

Date of Action By Mayor: _____ Approved: _____

Division Chief: _____ Date Initiated: _____
Prepared By: _____ Phone Number: _____

Initiated / Requested By (if other than 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.)

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Pj-Dtl	Grant	Gr-Dtl
	011	GENERAL FUND / GENERAL SERVICE DISTRICT	GENERAL FUND / GENERAL SERVICE DISTRICT	NC-TRANSFERS FROM FUND BALANCE	\$1,850,000.00	JXSF011	38901				
					Total:						
					\$1,850,000.00						
Accounting Codes											

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

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Pj-Dtl	Grant	Gr-Dtl
	011	GENERAL FUND / GENERAL SERVICE DISTRICT	COUNCIL STAFF SERVICES - OTHER COSTS	PROFESSIONAL SERVICES	\$1,850,000.00	CCSS011OC	03109				
					Total:						
					\$1,850,000.00						
Accounting Codes											