

(3)
8-10-20

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight Citywide
Council District(s) _____

Reversion of Funds: _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future N/A
Fiscal Yr(s) of carry over (all-years funds do not require a carryover) _____

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

Justification for Waiver _____

Justification for / Description of Transfer:
Transfer funding to settle a lawsuit against Jacksonville Landing Investments, LLC in the Duval County, Florida Circuit Court, Case No. 16-2015-CA-6340, Div. CV-C, in order to acquire the east parcel parking lot which formerly served as parking for the Jacksonville Landing. JLI made a claim for costs incurred in this litigation.

Net Amount Appropriated and/or Transferred: \$68,367.00
* This element of the account string is titled project but it houses both projects and grants.

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

Date Rec'd.	Date Fwd.	Approved	Disapproved
8/5/20	8/5/20	<i>[Signature]</i>	
8/5/20	8/5/20	<i>[Signature]</i>	
8-5-20			

Department Head _____
Mayor's Office _____
Accounting Division _____
Budget Division _____

Date of Action By Mayor: AUG 10 2020
Date Initiated: 8/5/20
Division Chief: Angela Moyer
Prepared By: Angela Moyer
Initiated / Requested By (if other than Department): _____

Approved: Lenny Curry
Date Initiated: 8/5/20
Phone Number: _____

TD / BT Number: TD20-350

APPROVED BY: _____
BUDGET REVIEW COMMITTEE
AUG 10 2020

Budget Transfer Line Item Detail

* This element of the account string is filled project but it houses both projects and grants.

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Accounting Codes				
								Project *	Activity	Interfund	Future	
Exp	General Fund Operating	Budget Office	Permanent and Probationary Salaries	\$68,367.00	00111	111701	512010	000000	00000000	000000	00000000	
				Total:								

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

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Accounting Codes				
								Project *	Activity	Interfund	Future	
Exp	General Fund Operating	Judgements, Claim and Losses Over \$50,000	Misc Non-Departmental Expenditures	\$68,367.00	00111	102101	549045	000000	00000637	000000	00000000	
				Total:								