

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

Office of General Counsel  
Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

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

No

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:

This legislation appropriates \$250,000 from Contingency Funds within OGC to Ancillary Legal Fees for the reimbursement of attorney fees. This amount satisfies existing invoices and provides for further reimbursements anticipated at this time.

Total Amount Appropriated: \$250,000.00

**CITY COUNCIL**

Requesting Council Member: \_\_\_\_\_ CM's District: \_\_\_\_\_

Requesting Council Member: \_\_\_\_\_ CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_ Ordinance: \_\_\_\_\_

**OFFICE OF THE MAYOR**

BUDGET ORDINANCE  TRANSFER DIRECTIVE

TD / BT Number: BT21-015

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	Fund	Fund Title	Center/Activity Title	Account Title	Amount	Fund	Accounting Codes				
							Center	Account	Project	Activity	Interfund
Exp	55101	General Counsel	Contingency	Contingencies	\$250,000.00	55101	195002	599100	000000	00000000	00000
Total: \$250,000.00											

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

Rev Exp	Fund	Fund Title	Center/Activity Title	Account Title	Amount	Fund	Accounting Codes				
							Center	Account	Project	Activity	Interfund
Exp	55101	General Counsel	Ancillary Legal Charges	Other Professional Services	\$250,000.00	55101	102102	531090	000000	00000000	00000
Total: \$250,000.00											