| Department Head Mayors Stipe 2 6 2016 Date Rec'd. Date Fired. Approved Disapproved Mayors Stipe 2 6 2016 Date Of Action By Mayor: SEP 2 8 2 8 2 8 2 8 8 8 8 8 8 8 8 8 8 8 8 | Requesting Council Member: Requesting Council Member: Prepared By: | Justification for / Description of Transfer: Appropriate funds to settle a claim for attorney's fees in a pending state court lawsuit against the City. Case number 2011-CA-0043 Total Amount Appropriated: \$255,000.00 | City of Jacksonville, Florida Request for Budget Transfer Form General Counsel General Counsel City of Jacksonville, Florida Request for Budget Transfer Form General Counsel General Counsel General Counsel Operation of Contract / Compliance / Oversight Reversion of Funds: (If applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl Section of Code Being Waived (If applicable): Justification for Waiver |
|--|--|---|---|
| Date Initiated: Phone Number: Prove Substituting the state of the st | CM's District: CM's District: Ordinance: | 348. 6rd: 2016-596 introduced 9//3/16 | N/A Council District(s) FY16-17 Fiscal Yr(s) of carry over (all-years funds do not require a carryover) CIP (yes or no): No |
| MAYOR'S BUDGET REVIEW COMMITTEE | | | |

DATE

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| | | 011 | Rev SF ID | | TRANSFER | | | Exp 011 | Rev SFID | Budget Tra |
|----|----|---|-----------------------------|------------------|--|--|--|----------------------|-----------------------------|---|
| | | General Fund - GSD | SF ID Subfund Title | | TO: (Revenue line items in this a | | | General Fund - GSD | SF ID Subfund Title | Budget Transfer Line Item Detail TRANSFER FROM: (Revenue line items in t |
| ** | | Judgements, Claims and Losses over \$50,000 | Activity / Grant Title | | TRANSFER TO: (Revenue line items in this area are being de-ppropriated and expense line items are being appropriated.) | | | Fund Level Activity | Activity / Grant Title | 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: |
| | | Misc Non-Departmental Expenditure | Line Item / Subobject Title | Total: | e line items are being appropriated.) | | | Fund Balance | Line Item / Subobject Title | nse line items are being de-appropriated.) Total: |
| | | \$255,000.00 | Amount | \$255,000.00 | | | | \$255,000.00 JXSF011 | Amount | \$255,000.00 |
| | | \$255,000.00 GCGA011CA | Indexcode | | | | | JXSF011 | Indexcode | |
| | 6 | 04939 | Subobject | Accou | | | | 38901 | Subobject | Accou |
| | 24 | | Project | Accounting Codes | | | | | Project | Accounting Codes |
| | | | Prj-Dtl | NS | | | | | Prj-Dtl | j Š |
| | | | Grant | | | | | | Grant | |
| | | | F 약 | | | | | Ħ | | ed Exhibit 1 B.T. 17-016 , 2016 - PHS |