

City of Jacksonville, Florida
Request for Budget Transfer Form

(15)
4-12-21

Property Appraiser
Department or Area Responsible for Contract / Compliance / Oversight
Citywide
Council District(s)

Reversion of Funds:
(if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future
FY 21-22
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:

Appropriate available fund balance to cover the cost of the FY20 aerial pictometry contract.

Net Amount Appropriated and/or Transferred: \$324,334.00

* 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
4/8/21	APR 1 2 2021	<i>[Signature]</i>	
4/14/21	4/15/21	<i>[Signature]</i>	
4-12-21	4-12-21	<i>[Signature]</i>	

Department Head
Mayor's Office
Accounting Division
Budget Division

Date of Action By Mayor: APR 1 2 2021

Division Chief: Kathleen Collins
Prepared By: Kathleen Collins

Initiated / Requested By (if other than Department):

APPROVED BY: Mayor's Budget Review Committee
[Signature]
Date Initiated: 4/8/21
Phone Number: 255-5890

TD / BT Number: BT21-070

DATE: APR 1 2 2021

Budget Transfer Line Item Detail

* This element of the account string is titled 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	Accounting Codes				
							Account	Project *	Activity	Interfund	Future
Rev	Property Appraiser	Subfund Level Activity	Transfer from Fund Balance	\$324,334.00	00191	191001	389010	000000	00000806	000000	000000
Total:				\$324,334.00							

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	Accounting Codes				
							Account	Project *	Activity	Interfund	Future
Exp	Property Appraiser	Property Appraiser's Office	Professional Services	\$324,334.00	00191	810001	531090	000000	00000000	000000	000000
Total:				\$324,334.00							