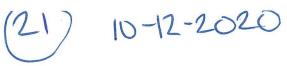
City of Jacksonville, Florida Request for Budget Transfer Form



Property Appraiser	Citywide	
Department or Area Responsible for Contract / Compliance / Ov	versight Council District(s)	
Reversion of Funds:	FY 21-22	
(if applicable) Fund / Center / Account / Project * / Activity / Interfu	and / Future Fiscal Yr(s) of carry over (all-years funds do not require a carryove	er)
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 Manatron's contract payment	for FY20. The contract is not finalized, but they remained providing service, so we ov	we
them these funds.		
Not Assessed Assessed and Assessed and Assessed	* This element of the account string is titled project but it houses	
Net Amount Appropriated and/or Transferred: \$255,852.	both projects and grants.	
CITY	COUNCIL	
Peguating Council Mambay	BUDGET DIVISION CM, Pistrict:	
Requesting Council Member:		
Requesting Council Member:	CM's District:	
Prepared By:	Ordinance:	
		$-\parallel$
91-7-13	F THE MAYOR	the training
X BUDGET ORDINANCE TRANSFER DIRECTIVE Date Rec'd. Date Fwd. Approved Approved Date Fwd.	TD / BT Number: BT21-016	
Department Head 10/1/20 10/1/20 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Disapproved	ŀ
Mayor's Office		I
Accounting Division /5/2/25 @/alsout	eny wind & &	
Budget Division 10-7-20 10-7-W	Lemy Cury BES	
Date of Action By Mayor:	Approved:	Antonio
OCI 1 2 2020		
Division Chief: Kathleen Collins	parties	A
Prepared By: Angela Moyer	Phone Number: 255-5288	CHESTER .
Initiated / Requested By (if other than Department):		

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.)

			To ^c	tal:	\$255,852.00	Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title		Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	Property Appraiser	Subfund Level Activity	Transfer from Fund Balance		\$255,852.00	00191	191001	389010	000000	00000806	00000	0000000

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

Total: \$255,852.00					O Accounting Codes						
Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
Ехр	Property Appraiser	Property Appraiser's Office	Hardware-Software Maintenance & Licenses	\$255,852.00	00191	810001	546620	000000	00000000	00000	0000000