

1 Introduced by the Council President at the request of the Mayor and
2 amended by the Finance Committee:

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5 **ORDINANCE 2020-144-E**

6 AN ORDINANCE REVISING EXHIBIT 1 TO SECTION 8
7 OF ORDINANCE 2015-428-E TO ADOPT A NEW BUDGET
8 TRANSFER FORM AND A NEW TRANSFER DIRECTIVE
9 FORM (THE "FORMS") WHICH WILL ALLOW FOR THE
10 NEW ACCOUNTING SEGMENTS USED IN THE 1CLOUD
11 SYSTEM VERSUS THOSE ADOPTED ON THE FORMS FOR
12 FAMIS AND WILL PROVIDE A 1CLOUD ACCOUNT
13 STRUCTURE WHICH REFLECTS THE FUND, CENTER,
14 ACCOUNT, PROJECT, ACTIVITY, AND INTERFUND
15 ACCOUNT SEGMENTS; ADOPTING THE "APPROPRIATION
16 OF FUNDS" FORM; PROVIDING AN EFFECTIVE DATE.
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18 **BE IT ORDAINED** by the Council of the City of Jacksonville:

19 **Section 1. Revising Budget Transfer and Transfer**
20 **Directive Forms.** Exhibit 1 to Section 8 of Ordinance 2015-428-E
21 is revised to adopt a new Budget Transfer Form and a new Transfer
22 Directive Form (the "Forms"). The revised Forms will allow for the
23 new accounting segments used in the 1Cloud system versus those
24 adopted on the forms for FAMIS and will provide a 1Cloud account
25 structure which reflects the Fund, Center, Account, Project,
26 Activity, and Interfund account segments.

27 **Section 2. Adopting "Appropriation of Funds" Form.** The
28 City Council does hereby approve and adopt the "Appropriation of
29 Funds" form attached hereto as **Revised Exhibit 1**, labeled as
30 "Revised Exhibit 1, Revised Forms, May 19, 2020 - Finance".

1 **Section 3. Effective Date.** This ordinance shall become
2 effective upon signature by the Mayor or upon becoming effective
3 without the Mayor's signature.

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5 Form Approved:

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7 /s/ Paige H. Johnston

8 Office of General Counsel

9 Legislation Prepared By: James R. McCain, Jr.

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