

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

\_\_\_\_\_  
Supervisor of Elections  
Department or Area Responsible for Contract / Compliance / Oversight

\_\_\_\_\_  
Council District(s)

Reversion of Funds:  
(if applicable)

\_\_\_\_\_  
Fund / Center / Account / Project \* / Activity / Interfund / Future

\_\_\_\_\_  
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:

Appropriating a reimbursement grant for security and voting technology updates received in FY 22/23. \*\*\*Accounting to post to FY 22/23 \*\*\*

Net Amount Appropriated and/or Transferred: \_\_\_\_\_

\$227,891.50

\* This element of the account string is titled project but it houses both projects and grants.

**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: **BT 24-022**

Date Rec'd.	Date Fwd.	Approved	Disapproved

Department Head

Mayor's Office

Accounting Division

Budget Division

Date of Action By Mayor: \_\_\_\_\_

Approved: \_\_\_\_\_

Division Chief: \_\_\_\_\_

Date Initiated: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Initiated / Requested By (if other than Department): \_\_\_\_\_

