City of Jacksonville, Florida Request for Budget Transfer Form

6-24-24	
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Supervisor of Elections Department or Area Responsible for Contract / Compliance / Oversight	N/A Council District(s)
Reversion of Funds: N/A	N/A
Fund / Center / Account / Pro	Fiscal Yr(s) of carry over (all-years funds do not require a carryover)
Section of Code Being Waived (if applicable): N/A	CIP (yes or no): No
Justification for Waiver	
N/A	
Justification for / Description of Transfer:	
「ransfer funding to appropriate Help America Vote Act funds to be used for the mailing of Sample Ballots as allowed by the Help America Vote Act guidelines	wed by the Help America Vote Act guidelines.
3d: \$3,449.59	ects and grants.
CITY COUNCIL	
Requesting Council Member:	CM's District:
Requesting Council Member:	CM's District:
Prepared By:	Ordinance:
OFFICE OF THE MAYOR X BUDGET ORDINANCE TRANSFER DIRECTIVE	TD / BT Number: 187 24-126
Department Head Date Rec'd. Date Fwd. Approved Disapproved Department Head 6/6/24 Date Fwd. Approved Disapproved	
5/8/0 hale of his	GET VIII
	M
Date of Action By Mayor AUN & 4 2024; Approved:	
Division Chief: X	Date Initiated: 6/6/24
Prepared By: Yolanda Negron-Carson, Finance Officer	Phone Number: 904-255-3428
Initiated / Requested By (if other than Department):	
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Exhibit 1 Page 1 of 2

Budget Office approval does not confirm; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds. **Budget Transfer Line Item Detail**

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

Budget Officer Initials

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

						REV	REV	Rev	
						REV Supervisor of Election Grants	REV Supervisor of Election Grants	Fund Title	н-
						Help America Vote Act Req Pmts -Fed Election Activities Funds-SEE00519	Help America Vote Act Requirements Pmts - SEE0081802	Activity / Grant / Project Title	
						Investment Pool Earnings	Investment Pool Earnings	Line Item / Account Title	Total:
						\$2,749.22	\$700.37	Amount	\$3,449.59
				0.000		11412	\$700.37 11412	Fund	. S.V.
		100		- N - N	100	630001	630001	Center	\$
	1,505	N. 100	Man			361101	630001 361101	Account	A
	S XIIIO			- 888 - III-8		008907	004796	Center Account Project*	Accounting Codes
		8 369 3 6	100	S = 5		\$2,749.22 11412 630001 361101 008907 00000000 00000	004796 00000000 00000	Activity Interfund Future	Codes
	188					00000	00000	Interfund	
X 20 1			\ F	100 XI		0000000	0000000		Exh

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

			EXP	EXP	Exp P	
			EXP Supervisor of Election Grants	EXP Supervisor of Election Grants	Fund Title	
			Help America Vote Act Req Pmts -Fed Election Activities Funds-SEE00519	Help America Vote Act Requirements Pmts - SEE0081802	Activity / Grant / Project Title	
			Miscellaneous Services & Charges	Miscellaneous Services & Charges	Line Item / Account Title	Total:
			\$2,749.22	\$700.37	Amount	\$3,449.59
	101 CAS		11412	11412	Fund	
			630001	630001	Center	
		8 1 8	549040	549040	Account	A
X1	11.0		008907	004796	Project*	Accounting Codes
	300		\$2,749.22 11412 630001 549040 008907 00000000 00000 0000000	\$700.37 11412 630001 549040 004796 00000000 00000 0000000	Fundy Center Account Project Activity Interfund Future	Codes
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