

City of Jacksonville, Florida
Request for Budget Transfer Form

39
7-22-24

Supervisor of Elections _____
Department or Area Responsible for Contract / Compliance / Oversight _____ Council District(s) N/A

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): _____ N/A CIP (yes or no): _____ No

Justification for Waiver _____
N/A

Justification for / Description of Transfer: _____
Appropriate Investment Earnings
Transfer funding to appropriate Election State Fund Balance, reimbursement funds to the Supervisor of Elections Security Enhancement Grant Specialized Equipment
account that will be used for SOE building and security enhancements Original Grant appropriation via Ord. 2001-0873-E.

Net Amount Appropriated and/or Transferred: _____
\$7,438.89 \$114,886.89

* 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

Date Rec'd.	Date Fwd.	Approved	Disapproved
7/3/24		Jerry Hollander	
7-3-24	7/3/24	<i>[Signature]</i>	
7/3/24	7-17-24	<i>[Signature]</i>	

Date of Action By Mayor: JUL 22 2024 Approved: *[Signature]*

Division Chief: _____ Date Initiated: 7/3/24

Prepared By: Yolanda Negron-Carson, Finance Officer Phone Number: 904-255-3428

Initiated / Requested By (if other than Department): _____

APPROVED BY: _____
MAYOR'S BUDGET REVIEW COMMITTEE
DATE: JUL 22 2024

