Exhibit 1 Page 1 of 2

City of Jacksonville, Florida Request for Budget Transfer Form



Public Works/		7				
Department or Area Responsible f		Council District(s)				
Reversion of Funds: Fund / Center / Accou	Fund 3	3101 is an all-years fu	ınd			
(if applicable) Fund / Center / Accou	ınt / Project * / Activity / Interfund / Future	Fiscal Yr(s) of carry or	ver (all-years funds do not red	-years funds do not require a carryover)		
Section of Code Being Waived (if applicable):	n/a		CIP (yes or no):	Yes		
Justification for Waiver						
None being sought						
				<u>u</u>		
Justification for / Description of Transfer:						
This BT is necessary to appropriate grant funds from the I	Federal Emergency Management Agency for t	he purpose of purchasing and in	stalling a permanent g	enerator at		
the Department of Health Building. Funded through the H	lazard Mitigation Grant Program and approved	by the Florida Division of Emer	gency Management, th	nis project is		
for the purchase and installation of an emergency system	to reduce and/or mitigate the damage that mig	ght otherwise occur from severe	weather of other haza	rds.		
-, . , ,						
Net Amount Appropriated and/or Transferred:	\$179,370.75	both projects and grants.	ount string is titled project but	it houses		
g red	CITY COUNCIL		-			
Requesting Council, Member:			·			
Requesting Council Member:		CM's District:		4		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Prepared By:		Ordinance:				
	OFFICE OF THE MAYOR			닪		
X BUDGET ORDINANCE TRANSFE	R DIRECTIVE	TD / BT Number: 🙎	T20-093	至		
Date Rec'd. Date Fwd.	Approved Disapproved	Similar				
Department Head	extrems			爲 員		
Mayor's Office JUL 1 3 2020				3Y: JDGE MMII		
Accounting Division 6-29-20 7-6-20		/	Λ	a 5 3		
Budget Division 6-16-2020	000		my (wall	9 8 9		
Date of Action By Mayor:	2020 Apr	proved:		N S S		
Division Chief: Roy Birbal, Chief of Public Buildings	1 92 FT 71-	Date Initiated:	5/29/20	PPROVEI AYOR'S EVIEW C		
Prepared By: Lee Dupree, Assistant Financial and Administ	rative Manager	Phone Number:	255-8508	A A		
Initiated / Requested By (if other than Department):	11 Part 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	_		API MA RE		

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

			Total:	\$179,370.75	新生	Accounting Codes					
Rev	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
I REV	GRANT CAPITAL IMPROVEMENT PROJECTS	Department of Health Generator Replacement-HMGP	Federal Emergency Management Agency	\$179,370.75	33101	153103	331503	010086	00000000	00000	000000
5			_								

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

_			Total:	\$179,370.75	Accounting Codes				dist.		
Rev	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
I FXP	GRANT CAPITAL IMPROVEMENT PROJECTS	Department of Health Generator Replacement-HMGP	Other Construction Costs	\$179,370.75	33101	153103	565050	010086	00000000	00000	000000
									韩李职 。		