Exhibit 1 Page 1 of 2

City of Jacksonville, Florida Request for Budget Transfer Form



		N/A								
Dep	X	Council District(s)								
Reversion of Funds:			All Years Fund							
Reversion of Funds:(if applicable)	Subfund / Indexcode	/ Subobject / Project Prj-	-Dtl / Grant Grt-Dtl	Fiscal Yr(s) of	Fiscal Yr(s) of carry over (all-years funds do not require a carryover					
Section of Code Being Waived			N/A		CIP (yes or no):	N				
Justification for Waiver										
Not applicable										
Leve - Ver to 10 in Ver										
Justification for / Description on MBRC approved BT20-019 at		allocate funding toward	ts Pilot Programs to address	s Food Deserts in Northy	est lacksonville. This requi	est is to				
appropriate \$95,000 from the					rest backsoffville. This requi	631 13 10				
			X Ce	مد ما المالما	9-768 BT20	-019				
Tatal Assault Assault	405	200.00		3	1-760 13100	011				
Total Amount Appropriated:	\$95,0	000.00	-							
		С	ITY COUNCIL							
Requesting Council Membe)r:		2:	CM's District:						
Requesting Council Membe	ir:			CM's District:						
Prepared	Bvr			Ordinance:		•				
riepaieu	Бу			Ordinance.		<u></u>				
		OFFIC	E OF THE MAYOR			3				
X BUDGE	T ORDINANCE TRANS	FER DIRECTIVE		TD / BT Number:	BT20-024					
Date Rec	'd. Date Fwd.	Approved //	Disapproved	/	•	BY: SUDGE OMMIT				
Department Head		to plant				M CD				
	1 2019	2011								
	13/2/17/19 Bank	The state of the s		\dashv /	1	3 % O				
Budget Division 10-14		0	1 1 1 1 1 1 1 1 1	─ /	ens trail	2 m 3				
Date of Action By Mayo	or: <u>OCT 2</u>	1 2019	Approv	ved:						
Division Chief: Kirk Wendlar	nd			Date Initiated:		APPROVED BY: MAYOR'S BUDGET REVIEW COMMIT				
Prepared By: Wendy Khan	1			Phone Number:						
Initiated / Requested By (if of	ther than Department):					20				
	· ·				_					

Budget Transfer Line Item Detail

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

				Total:	\$95,000.00		Accou	unting Code	es		1839
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt- Dtl
EXP	75C	Northwest JEDC Fund	Transportation Program	Reserves	\$95,000.00	JEJE75CTP	09910				

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

				Total:	Total: \$95,000.00			Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt- Dtl		
EXP	75C	Northwest JEDC Fund	Transportation Program / JTA Grant	Subsidies & Contributions to Other Govt	\$95,000.00	JEJE75CTP	08101						
			9 (1900) A (1900) A										