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Exhibit 1 Page 1 of 2

City of Jacksonville, Florida Request for Budget Transfer Form

Mayors Office								
Department or Area Responsible for Contract / Compliance / Oversight			Council District(s)					
Reversion of Funds: (if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl			Fiscal Yr(s) of carry over (all-years funds do not require a carryover)					
f applicable):	_	CIP (yes or no):	No					
ransfer:	70.74		· · · · · · · · · · · · · · · · · · ·					
fund balance to provide additional funding	to Shands / UF Health.							
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Φ0,000,000.								
	CITY COUNCIL							
		CM's District:						
5		Ordinance:						
OFF	FICE OF THE MAYOR			区				
		TD / BT Number:	BT20-026					
	Disapproved			D BY: BUDGE				
		j		BY: UDGI				
10/22/19 Kun Stat			1	0 8				
	1.12. 4	- Leny	Cross	E SS				
OCT 2 1 2019		(4 (g g)		E S S				
	-	Date Initiated:		APPROVED BY: MAYOR'S BUDO REVIEW COMIN				
	4.1							
		Phone Number:						
	Subfund / Indexcode / Subobject / Project f applicable): fransfer: fund balance to provide additional funding \$8,000,000 \$8,000,000 OFF RDINANCE TRANSFER DIRECTIVE Date Fwd. Approved	Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl f applicable): Fransfer: Fransf	Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl Fiscal Yr(s) of carry ove f applicable): ransfer: ransfer: City Council City Council	ment or Area Responsible for Contract / Compliance / Oversight Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl Fiscal Yr(s) of carry over (all-years funds do not re f applicable): CIP (yes or no): ransfer: fund balance to provide additional funding to Shands / UF Health. \$8,000,000.00 CITY COUNCIL CM's District: CM's District: Ordinance: OFFICE OF THE MAYOR RDINANCE TRANSFER DIRECTIVE Disapproved II				

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:	\$8,000,000.00	Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj- Dtl	Grant	Grt- Dtl
Rev	011	General Fund - GSD	Fund Level Activity	Fund Balance	\$8,000,000.00	JXSF011	38901				

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

				Total:	\$8,000,000.00	Accounting Codes					
Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj- Dtl	Grant	Grt- Dtl
Ехр	011	General Fund - GSD	Contribution to Shands / UF Health	Subsidies and Contributions to Other Governments	\$8,000,000.00	JXMS011AFUM	08101				