Department Head Mayor's Office C Accounting Division Budget Division Date of Action I Division Chief: Prepared By: Rene Initiated / Requested	Requesting Council Member: Requesting Council Member. Prepared B	Justification for / Description  approp funds for associ  Transfer of funds for associ	Parks Reversion of Funds: (if applicable) Section of Code Being Justification for Waiver	
BUDGET ORDINANCE  Date Rec'd. Date Fwd.  17 2019  9 -7-15  By (if other than Department):	uncil Member: uncil Member: Prepared By:	Justification for / Description of Transfer:  approp fund balance for costs  Transfer of funds for associated cost for relocating the  Total Amount Appropriated:	Parks, Recreation and Community S  Department or Area Respons Reversion of Funds:  (if applicable) Section of Code Being Waived (if applicable):  Justification for Waiver	241
OFFICE OF THE MAYOR TRANSFER DIRECTIVE  Approved Daryl Jusseph CT - 7 2019  Approved: Approved:	CITY COUNCIL	Justification for / Description of Transfer:  ברף ריין לייים לייים לייים לייים במייל אונים במייל אונים במייל לייים במייל אונים במייל אונים במייל לייים במייל במייל לייים במייל במייל במייל במייל במייל במייל במייל במיים במייל במיי	Parks, Recreation and Community Services Department / Sports and Entertainment Department or Area Responsible for Contract / Compliance / Oversight nds:  Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl  Being Waived (if applicable):	City of Jacksonville, Florida
Date Initiated:  Phone Number: 255-8294  APPROVED BY: MAYOR'S BUDGET  REVIEW COMMITTEE	CM's District: CM's District: Ordinance:		Council District(s)  Fiscal Yr(s) of carry over (all-years funds do not require a carryover)  CIP (yes or no): no	(37)
DATE OCT - 7 2019			Revised Exhi Revised B.T. 2	
APCHA AU				~~~

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	RANSFER FROM:
	(Revenue line items in the
**************************************	nis area are being appropriated and expense
Total: \$250,000,00	line items are being de-appropriated.)

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E S	Ехр	Rev Exp		'RAN	1	路	Exp Exp
011	011	SF ID		SFER		011	SF ID
Exp 011 General Fund - GSD	011 General Fund - GSD	SF ID Subfund Title		TO: (Revenue line item		011 General Fund - GSD	SF ID Subfund Title
Office	Office	Activit		s in this		Gener	Activit
Office of Sports & Entertainment	Office of Sports & Entertainment	Activity / Grant Title		area are being de-appropriate		General Fund	Activity / Grant Title
Professional Services	Furniture and Equipment	Line Item / Subobject Title	Total:	TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)		Fund Balance	Line Item / Subobject Title
00.000'56\$	\$155,000.00	Amount	\$250,000.00	ropriated.)		\$250,000.00 JXSF011	Amount
\$95,000.00 SPET011SE	\$155,000.00 SPET011SE	Indexcode				JXSF011	Indexcode
03109	06424	Subobject Project	Accounti			38901	Subobject Project
			Accounting Codes				
		말					큠축
		Grant					Grant evi
		타마				F Rev	evi ise
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Revised Exhibit 1
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Accounting Codes