# Exhibit 1

# City of Jacksonville, Florida Request for Budget Transfer Form

Den		2 Council District(s)					
		ible for Contract / Complian			Council District(s)		
Reversion of Funds:	sion of Funds: N/A (if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl				fund 331 is an all-years sub		
(II applicable)	Sublulia / Indexco	de / Subobject / Project Pr					
Section of Code Being Waive	d (if applicable):		N/A		CIP (yes or no):	Yes	
Justification for Waiver							
No waiver being sought.							
Justification for / Description of							
This BT is necessary to approdesign and project management project.	ent for sidewalk improve	ements on Cedar Point Ro					
Total Amount Appropriated:		0,000.00				<u> </u>	
Total Amount Appropriated.	φυ						
		C	ITY COUNCIL				
Requesting Council Member	:			CM's District:	<u> </u>		
Requesting Council Member							
requesting equitor member				OW & District.			
Prepared	Ву:			Ordinance:			
		OFFIC	E OF THE MAYOR			5	
BUDGE	TORDINANCE TRAI	NSFER DIRECTIVE		TD / BT Number:	BT19-068		
Date Rec	1 - 1	Approved	Disapproved				
Department Head  Mayor's Office EB 2 5	2019 2/15	en Pappe				BUDGET	
Accounting Division	19 2/20/19 Kern	am 2 Money	<del> </del>	<del></del>	1	<b>A 5 5</b>	
Budget Division	in The Man	18 992			Page 1 14021	B S S	
2 15	PPD O P COLO	M (1)	ns	-	-21		
Date of Action By Mayor	LER Z 9 Z018	VIII V	- Ap	proved:		ROV OR'	
Division Chief: William J.	Joyce, P.E., Director of Ope	erations / Mkgm	1/20/	Date Initiated:	2/12/19	PPR	
y <del></del>	Public Works Contract Spe	U Ny or	4/60	Phone Number:	255-8759	MAY	
-	7.62	The state of the s					
Initiated / Requested By (if oth	ner than Department):	MIV!			_0		

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RECEIVED RECEIVED ACCOUNTING

2019 FEB 19 PM 4: 19

BUDGET DIVISION RECEIVED

## **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:	\$30,000.00	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	1 331	GRANT CAPITAL IMPROVEMENT PROJECTS	CEDAR POINT SIDEWALK	DEPARTMENT OF TRANSPORTATION	\$30,000.00	PWCP331SD541	331491	PW0792	02	PWC024	19

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

				Total:	\$30,000.00	0 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	1 3341	GRANT CAPITAL IMPROVEMENT PROJECTS	CEDAR POINT SIDEWALK	ENGINEERING/DESIGN	\$30,000.00	PWCP331SD541	06503	PW0792	02	PWC024	19