

Updated 9/2/16  
 Peggy Jensen

Exhibit 1

**CITY OF OVIEDO  
 BUDGET TRANSFER/AMENDMENT DETAIL FORM**

For Accounting use:

Fiscal Year: 2016 Accounting Approval: \_\_\_\_\_  
 Period: 11 Entered By: (Weber) 9/2/16  
 Transaction Date: 8/31/2016 Group Number: 5642

OK-  
 ps  
 9/2/16  
 9/2/16

Department/Division Public Works 105

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.34-99	Other Contractual Services <i>other</i> Proj# 15-005	\$ 1,300	
105-4100-541.46-20	Repair & Maintenance / Sidewalks Proj# 16-011		-1,300 ✓

**Notes / Comments**  
 Request to Transfer Funding from this approved CIP Sidewalk Repairs project account, to the 34-99 Contractual Services account for requisition # 12294 - Ultimate Image for the cost of irrigation modifications for the OOTP Parking Lot.

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # XXXX-16
	City Manager: Less than \$35,000		Approval Date: 08/29/2016
	Mgt Svc Director: Internal	[Date Signed: _____]	BA # - 2016 - 188
	Signature: _____		

TR 8/30/16

Robert Hayes 8/31/16