EXHIBIT 1

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY22-23	**Accounting Approval:**	
Period:	10	**Entered By:**	
Transaction Date:	7/17/2023	**Group Number:**	
		Updated By:	

Department/Division Parks and Recreations

Dept. Authorization Paul Beck

Account Number	Project Number	Fund / Account Description	Increase	Decrease
001-0000-369.80-00	22-036	Insurance Proceeds	$ 534,243	
001-0000-389.90-00		Use of Fund Balance	$ 70,000	
001-7201-572.63-99	23-024	Improvements other than Bldgs.	$ 376,935	
001-7201-572.52-04	23-024	Small Tools	$ 104,243	
001-9000-590.99-35	22-036	Contingency- Hurricane Ian	$ 123,065	
		TOTAL	**1,208,486**	**0**

------Must Balance-----
(Do not use cents)

Notes / Comments
Budget amendment to fund repairs to Riverside Park Complex.

Approved By:				
Check Appropriate Box	√	City Council: Exceeds $50,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 4243-23
		City Manager: Less than $50,000		Approval Date: 07/17/23
		Signature:		BA #
		Finance Director: Less than $25,000		Assigned By:
		Signature:		
		Budget:		