

Exhibit 1: Amendments / Transfers / Reallocations

This item allocates available funding in the Parking Enterprise Fund- Fiscal Year 2016 Adopted Operating Budget and Capital Improvement Plan to pay a portion of the costs related to the purchase, installation, extended warranty and spare parts inventory for 108 Luke 2 Pay by Plate Multi-space Pay Stations.

TRANSFER FROM:

Description	Account Number	Amount
Contingency	46.1209.000000.545.009999	155,400
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		155,400

TRANSFER TO:

Description	Account Number	Amount
Equip-Meter Upg, Acq & Install R15-295	46.1100.16186.545.006453	129,600
Consumable Equipment/Tools	46.1150.00224.545.005214	25,800
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		155,400

TRANSFER FROM:

Description	Account Number	Amount
Equip-Parking Space Sensors	46.1100.15196.545.006453	85,000
Equip-Parking Space Sensors	46.1100.16196.545.006453	40,000
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		125,000

TRANSFER TO:

Description	Account Number	Amount
Equip-Meter Upg, Acq & Install	46.1100.15186.545.006453	85,000
Equip-Meter Upg, Acq & Install	46.1100.16186.545.006453	40,000
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		125,000