

Updated 1/13/16  
*Duggan Wilson*

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: *Jerry Boop*  
 Period: 03 Entered By: *C.H. 1/13/16*  
 Transaction Date: 12/7/2015 Group Number: 1686

Department/Division Public Works - Stormwater 3800

Dept. Authorization Bobby Wyatt *J.W. for BW*

Account Number	Fund / Account Description	Increase	Decrease
138-3800-538.31-99	Professional Services / Other	1,500	
138-9000-590.99-20	Reserve For Contingencies		-1,500
<b>TOTAL</b>		<b>\$1,500</b>	<b>-\$1,500</b>

**Notes / Comments**  
 Request to transfer from the Contingencies account to the Professional Services account to cover the total cost of professional services from VHB to prepare and submit the LOMR (Letter of Map Revision) request to FEMA, (related to removing several OOTP structures from the 100-year floodplain, and FEMA's Flood Insurance Rate Map).

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx-15
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 12/07/2015
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - <u>051</u>
	Signature:	[Date Signed:	

*Kelley Jones 1/5/16*