

Updated 3/29/16
 Puzosy J. M. Jr

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: J. M. Puzosy Jr
 Period: 06 Entered By: C. H. 3/29/16
 Transaction Date: 3/29/16 Group Number: 3045

3/29/16

Department/Division Mid year adjustment

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
510-0000-341.20-00 ✓	Charges for services		794,519
510-0000-341.20-01 -	Charges for services/Dependent ✓	794,519	

TOTAL

\$794,519

\$794,519

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

Notes / Comments

Reallocating budgeted funds between 23-05 (health insurance for employees) and 23-06 (health insurance for dependents) due to health codes being adjusted at the end of FY 15/16. Certain codes that were expensed to 23-05 are now being expensed to 23-06.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
Check Appropriate Box	Mgt Srvc Director: Internal		BA # - <u>2016-090</u>
<u>OK DW 3/29</u>	Signature:	[Date Signed:	

Robert Hayes 3/29/16