

Updated 3/23/16
Rugger Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: Jerry Boyce
 Period: 06 Entered By: C.H. 3/22/16
 Transaction Date: 3/17/16 Group Number: 2927

Department/Division Mid year adjustment (INTERNAL) Health

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
504-5104-541.23-05 ✓	Health Insurance/Health ✓		18,068 ✓
504-5104-541.23-06 ✓	Health Insurance/Dependent ✓	17,588	
504-9000-590.99-20 ✓	Reserve for Contingencies ✓	480	

TOTAL \$18,068 **\$18,068**

-----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: Check Appropriate Box	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:
	Mgt Srvc Director: Internal	Signature: _____ [Date Signed: _____]	BA # - <u>2016-092</u>
	OK DW 3/21/16		

Robert R. Hayes 3/17/16