

**TRANSFER OF FUNDS REQUESTS FOR FY17 - PERIOD ENDING 11/25/2016
NON-CAPITAL PROJECTS**

DEPARTMENT/ ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Human Resources				
1	6590 351000	65901350 501395 EMPHEALTH-EWELL5	\$ 40,000.00	A transfer of funds is requested to accept and appropriate 2017 United HealthCare Wellness Allowance.
Public Health and Human Services				
1	11003030 462100 HEALTH GHEALV	11003030 501220 HEALTH GHEALV	\$ 200.00	A transfer of funds is requested for an ordinance authorizing the City Manager to sign Amendment #03 to the Healthy Eating Active Living in Local Communities Contract #AOC15380128 between the City of Columbia and the Missouri Department of Health and Senior Services. Amendment #03 renews the current contract and shall not exceed \$50,000 for the period of October 1, 2016 through September 30, 2017.
2	11003030 462100 HEALTH GHEALV	11003030 501392 HEALTH GHEALV	\$ 500.00	
3	11003030 462100 HEALTH GHEALV	11003030 501395 HEALTH GHEALV	\$ 8,900.00	
4	11003030 462100 HEALTH GHEALV	11003030 502010 HEALTH GHEALV	\$ 400.00	
5	11003030 462100 HEALTH GHEALV	11003030 504310 HEALTH GHEALV	\$ 6,500.00	
6	11003030 462100 HEALTH GHEALV	11003030 504840 HEALTH GHEALV	\$ 500.00	
7	11003030 462100 HEALTH GHEALV	11003030 504990 HEALTH GHEALV	\$ 33,000.00	