FUND TRANSFER REQUEST FORM

Funds need to conferences & stationary and shelving for the shelving will all space on the 3 not yet been so hard copy files					Ū	ω	2	_	Amount in Account Title Whole \$\$	TRANSFER AMOUNT(S) TO	6	7	တ	51	4	ω	12	1 1,400 Conferences & Training			AG		
					EXPLANATION			1,400											Amount in Whole \$\$		AGENCY		
Funds need to be transferred from the Zoning division conferences & training line to the Zoning division printing, stationary and office supplies line in order to purchase shelving for the department's zoning records storage. New shelving will allow for more efficient use of existing storage space on the 3 rd floor of the CCB. Because older files have not yet been scanned, we must provide storage space for hard copy files.						ON						Printing, stationary & office supplies								Account Title	TRANSFER AMOUNT(S) FROM	Planning & Development ORC	- (
	Т	_	New Controller	ng,	on Dept/Committee				PDZNGPLR 22043	Account Number	TO FOR ACCOUNTING USE ONLY								PDZNGPLR 20648	Account Number	ROM	ORGANIZATION Zoning Division	
Initial Request to be submitted to Controller for fund availability. The Department Head will assume responsibility for getting oversight committee approval before submitting request.	Finance Committee	County Executive		Oversight Committee					2043											nber			i
					ımittee				19,000	Budget Amount									4800	Budget Amount	Ŧ		1
		11-9-0)	10/8/14	10/14/14	Date	AC			1	Encu										Encu	OR ACC		
	<	Smalet O.	Celh	ZLR	Approved Denied	ACTION				Encumbered Amount								-	1	Encumbered Amount	OUNTIN		
									19.904	Expended Amount									160	Expended Amount	FOR ACCOUNTING USE ONLY	DATE	
									(404)	Balance	다 무								4640	Balance	TY.	10/08/14	