

2018 FUND TRANSFER REQUEST FORM

	AGENCY Human Services Department	ORGANIZATION	Fund 2600	DATE	1/25/2018	
	FTR: 180125-2018 - 02 MOBILITY GRANT DECREASE					
TRANSFER AMOUNT(S) FROM			FOR ACCOUNTING USE ONLY			
Amount in Whole \$\$	Account Title	Account Number (ORGN OBJT)	Budget Amount	Encumbered Amount	Expended Amount	Balance
1	(\$7,481) MOBILITY MANAGEMENT	ACGPHYDI 81400				
2						
3						
4						
5						
6						
7						
8	(\$7,481) Transfer From Total					
TRANSFER AMOUNT(S) TO			FOR ACCOUNTING USE ONLY			
Amount in Whole \$\$	Account Title	Account Number	Budget Amount	Encumbered Amount	Expended Amount	Balance
1	(\$7,481) Mobility Training Service	ACGSTMTI TAMTAA				
2						
3						
4						
5						
6						
7						
8	(\$7,481) Transfer To Total					
EXPLANATION: s53.10 approved grant was \$7,481 lower than originally budgeted for 2018. We'll take all the reduction from Mobility Training & Independent Living contract #84128.			ACTION			
			Dept/Committee	Date	Approved	Denied
			Department Head	2/1/2018	L. Green	
			Oversight Committee			
			Controller			
			County Executive			
			Finance Committee			
Initial Request to be submitted to Controller for fund availability. The Department Head will assume responsibility for getting oversight committee approval before submitting request.						