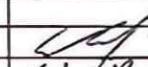
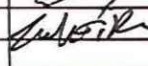


FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION	Fund 2600	DATE	12/3/2014		
	FTR:	141208-2014-35						
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	\$4,800	Court Diversion Services	CYFJDSCT JPCDAA	87305	-	50247	37058	
2								
3								
4								
5								
6								
7								
8								
9								
10								
	\$4,800 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	\$4,800	Youth Mentoring - NEW	CYFJDMPI CTMPAA	-	-	-	-	
2								
3								
4								
5								
6								
7								
8								
9								
10								
	\$4,800 Transfer To Total							
EXPLANATION: This FTR creates an expense line to contract with Mentoring Positives effective 9/1/2014.				ACTION: Approved by G.P. Foster I				
				Dept/Committee	Date	Approved	Denied	
				Department Head	12/9/2014	L. Green		
				Oversight Committee				
				Controller	12/22/14			
				County Executive	12-30-14			
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.								