

**2020 FUND TRANSFER REQUEST**

	<b>AGENCY</b>	Human Services Department	<b>ORGANIZATION</b>	Fund 2610	<b>DATE</b>	1/8/2020		
	<b>FTR:</b>	200108 - 05 PLANNING & EVALUATION INITIATIVE						
<b>TRANSFER AMOUNT(S) FROM</b>				<b>FOR ACCOUNTING USE ONLY</b>				
Amount in Whole \$\$	Account Title		Account Number (ORGN OBJT)		Budget Amount	Encumbered Amount	Expended Amount	Balance
1	\$35,000	Contract Compliance Consult	39000	35027				
2								
4								
5								
6								
7								
8								
9								
10								
	<b>\$35,000</b>	<b>Transfer From Total</b>						
<b>TRANSFER AMOUNT(S) TO</b>				<b>FOR ACCOUNTING USE ONLY</b>				
Amount in Whole \$\$	Account Title		Account Number		Budget Amount	Encumbered Amount	Expended Amount	Balance
1	\$35,000	Planning & Evaluation	39000	35017				
2								
3								
4								
3								
4								
5								
6								
7								
8								
9								
10								
	<b>\$35,000</b>	<b>Transfer To Total</b>						
<b>EXPLANATION:</b>					<b>ACTION</b>			
Transferring \$35,000 to support DCDHS planning and evaluation initiative.					<b>Dept/Committee</b>	<b>Date</b>	<b>Approved</b>	<b>Denied</b>
					Department Head	1/27/2020	<i>S. Feimann</i>	
					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.								