

## 2016 FUND TRANSFER REQUEST FORM

	AGENCY Human Services Department	ORGANIZATION	Fund 2600	DATE	6/21/2016	
	FTR: 160624-2016-19 Energy Asst Grant					
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	\$45,505 Energy Services	EACGBSVS 81476	639,617	—	182,917	456,700
2						
3						
4						
5						
6						
7						
8						
9						
10	\$45,505 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	\$45,505 Energy Assistance	EACGAESI ENASAA	639,617	—	239,878	399,739
2						
3						
4						
3						
4						
5						
6						
7						
8						
9						
10	\$45,505 Transfer To Total					
EXPLANATION:			ACTION			
This FTR increases WHEAP funding to the amount contracted with Energy Services, Inc.			Dept/Committee	Date	Approved	Denied
			Department Head	6/27/2016	<i>LD Green</i>	
			Oversight Committee	—		
			Controller	7/11/16	<i>[Signature]</i>	
			County Executive	7-7-16	<i>[Signature]</i>	
			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.						