

## 2015 FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION	Fund 2600	DATE	3/31/2015	
	FTR:	150402-2015-25					
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	\$2,900	Specialized Trans Assistance Grant (S8521)	ACBADMIN 81015				
2							
3							
4							
5							
6							
7							
8	<b>\$2,900</b>	<b>Transfer From Total</b>					
TRANSFER AMOUNT(S) TO				FOR ACCOUNTING USE ONLY			
	Amount in Whole \$\$	Account Title	Account Number	Budget Amount	Encumbered Amount	Expended Amount	Balance
1	\$2,900	Transportation Services - Older Adult	ACBSTRAN SAASAA				
2							
3							
4							
5							
6							
7							
8	<b>\$2,900</b>	<b>Transfer To Total</b>					
EXPLANATION: The Specialized Transportation Assistance Grant (S8521) increased by \$2,900 for 2015. This increase is being placed in the Transportation Services line for future use.				ACTION: Approved G.P. Foster 4/3/2015			
				Dept/Committee	Date	Approved	Denied
				Department Head	<i>Lynn Green</i>	4/3/2015	
				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.			