

2015 FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION	Fund 2600	DATE	1/5/2015	
	FTR:	150116-2015-11					
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	\$20,000	National Center on Senior Transportation (NCST)	ACAADMIN 81366				
2							
3							
4							
5							
6							
7							
8	\$20,000	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	\$20,000	Transportation Service - Older Adults	ACBSTRAN SAASAA				
2							
3							
4							
5							
6							
7							
8	\$20,000	Transfer To Total					
EXPLANATION: The National Center on Senior Transportation (NCST) grant is 1-time funding to go towards Norah Cashin's 2015 salary. This will free up GPR to be used for additional services within Norah's programs to be determined at a later date.				ACTION: Approved G.P. Foster 1/20/2015			
				Dept/Committee	Date	Approved	Denied
				Department Head	1-20-2015	<i>Lynn Green</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.			