

2019 FUND TRANSFER REQUEST

	AGENCY	Human Services Department	ORGANIZATION	Fund 2610	DATE	1/7/2020		
	FTR:	200107 - 14 ALZHEIMERS FAMILY SUPPORT						
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	\$9,347	Alzheimers Family Support	43000	85381				
2								
4								
5								
6								
7								
8								
9								
10								
	\$9,347	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	\$9,347	Caregiver Support Services	43343	36111				
2								
3								
4								
3								
4								
5								
6								
7								
8								
9								
10								
	\$9,347	Transfer To Total						
EXPLANATION:					ACTION			
Additional Alzheimer's Family and Caregiver funds received from DHS due to re-obligation of money unspent by other agencies. This will be used for respite and for printing costs for supporting materials.					Dept/Committee	Date	Approved	Denied
					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.								