

FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION	Fund 2600	DATE	2/12/2015
	FTR:	150216-2015-14				

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	\$28,686	OJA Opiate Treatment Svcs	ACICTRMT 81565				
2							
3							
4							
5							
6							
7							
8							
9							
10							
\$28,686 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	\$28,686	Alternative Sanction Program	ACICTRMT CZOJAA				
2							
3							
4							
5							
6							
7							
8							
9							
10							
\$28,686 Transfer To Total							

EXPLANATION:
 This FTR increases the 2015 budget for the OJA Opiate Offender grant that was extended through March, 2015.

ACTION: Approved <i>G.P. Foster</i> 2/17/2015			
Dept/Committee	Date	Approved	Denied
Department Head	2/17/2015	<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.			