

# FUND TRANSFER REQUEST FORM

AGENCY CULAFF		ORGANIZATION			LEGISTAR FILE #		
TRANSFER AMOUNT(S) FROM CULAFF 21965				CURRENT BALANCES			
	Amount in Whole \$\$	Account Title	Account Number (ORG-OBJECT)	Budgeted Amount	Encumbered Amount	Actual Amount	Balance
1	8965.13	PWR2GIV	21965		8965.13		8965.13
2							
3							
4							
5							
TRANSFER AMOUNT(S) TO CULAFF 31089				CURRENT BALANCES			
	Amount in Whole \$\$	Account Title	Account Number (ORG-OBJECT)	Budgeted Amount	Encumbered Amount	Actual Amount	Balance
1	8965.13	Grants in Aid	31089		8965.13		8965.13
2							
3							
4							
5							
EXPLANATION				APPROVALS			
Power 2 Give has been suspended and the dollars remaining should go back into Grants in Aid.					DATE	APPROVED	DENIED
				Controller			
				County Executive			
Request should be entered into Legistar using the Fund Transfer file type and released into the fund transfer approval sequence. The Controller's Office will approve and refer the request as appropriate in Legistar and obtain the Controller and County Executive approvals. Departments should follow up with their oversight committee to ensure action is taken and recorded in Legistar.							