

## 2017 FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION	Fund 2600	DATE	1/24/2017	
	FTR:	170124-2017-03 shelter plus Incr					
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	\$48,817	Shelter Plus Care HUD Grant	ACFMHLTH 81550				
2							
3							
4							
5							
6							
7							
8	<b>\$48,817</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	\$48,817	Housing Initiatives- Rental Assistance Prog (HUD)	ACFCRHII AMHMAA				
2							
3							
4							
5							
6							
7							
8	<b>\$48,817</b>	<b>Transfer To Total</b>					
EXPLANATION: Increases the 2017 HUD Shelter Plus Care line by a total of \$48,817, which is the unspent balance of the grant from 2016. Awards the funds to Housing Intitiatives' Rental Assistance program.				ACTION			
				Dept/Committee	Date	Approved	Denied
				Department Head	1/26/2017	<i>L. 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.			