

## 2017 FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION	Fund 2600	DATE	8/31/2017	
	FTR:	170925-2017-12 Partner Svc Fraud 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	\$37,432	Partner Services	EACCWW 81353				
2							
3							
4							
5							
6							
7							
8							
9							
10	<b>\$37,432</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	\$37,432	Partner Services	EACCPPI PPICAA				
2							
3							
4							
3							
4							
5							
6							
7							
8							
9							
10	<b>\$37,432</b>	<b>Transfer To Total</b>					
<b>EXPLANATION:</b> This FTR increases Partner Service Fraud Prevention and Investigation Program revenue for 2017. The increase will be distributed to the Income Maintenance Consortium Contract with Dodge County.				<b>ACTION</b>			
				Dept/Committee	Date	Approved	Denied
				Department Head	9/25/2017	<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.							