

2019 FUND TRANSFER REQUEST FORM

	AGENCY	Human Services Department	ORGANIZATION	Fund 2610	DATE	7/29/2019				
	FTR:	190729 - 08 - CRISIS INTERVENTION GRANT								
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	\$20,000	Rapid Cycle Crisis Intervention (QI) Grant	460000	85569						
2										
3										
4										
5										
6										
7										
8										
9										
10	\$20,000	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	\$20,000	SOAR Recovery Dane Project Grant	464351	35501						
2										
3										
4										
3										
4										
5										
6										
7										
8										
9										
10	\$20,000	Transfer To Total								
EXPLANATION: Additional Rapid Cycle Crisis Intervention (QI) Grant (CARS # 533269) funds were recieved and are being awarded to SOAR Case Management be used by 9/30/19. This is 1-time funding.					ACTION					
					Dept/Committee	Date	Approved	Denied		
					Department Head	8/8/2019	<i>S. Teßmann</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.					