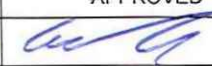


FUND TRANSFER REQUEST FORM

AGENCY	Land & Water Res	ORGANIZATION	Parks	LEGISTAR FILE # <i>2015 FTR-83</i>			
TRANSFER AMOUNT(S) FROM			CURRENT BALANCES				
Amount in Whole \$\$	Account Title	Account Number (ORG-OBJECT)	Budgeted Amount	Encumbered Amount	Actual Amount	Balance	
1	20,000	Dyreson Building & Grounds	LWRPKOP 20933	<i>26859</i>	-	-	<i>26859</i>
2							
3							
4							
5							
TRANSFER AMOUNT(S) TO			CURRENT BALANCES				
Amount in Whole \$\$	Account Title	Account Number (ORG-OBJECT)	Budgeted Amount	Encumbered Amount	Actual Amount	Balance	
1	18,579	LTE – Assistant Park Planner	LWRPKOP 10104	<i>2500</i>	-	<i>6414</i>	<i>(3914)</i>
2	1,421	Social Security	LWRPKOP 10108	<i>141500</i>	-	<i>21115</i>	<i>120,385</i>
3							
4							
5							
EXPLANATION			APPROVALS				
To transfer funds from LWRPKOP 20933 Dyreson Building & Grounds Expense to LWRPKOP 10104 LTE-Assistant Park Planner for assistance with park planning and development projects for 2016.				DATE	APPROVED	DENIED	
			Controller	<i>3/25/16</i>			
			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.							