
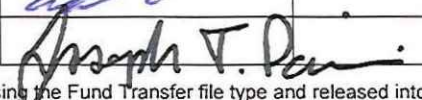


FUND TRANSFER REQUEST FORM

AGENCY	Land & Water Res	ORGANIZATION	Parks	LEGISTAR FILE #	2015 FTR-081		
TRANSFER AMOUNT(S) FROM				CURRENT BALANCES			
Amount in Whole \$\$	Account Title	Account Number (ORG-OBJECT)	Budgeted Amount	Encumbered Amount	Actual Amount	Balance	
1	4,730	Roxbury Creek Snowmobile Bridge	CPLWRESC 51481	4730	-	-	4730
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	4,730	Sugar River Snowmobile Bridge	CPLWRESC 51482	0	0	0	0
2							
3							
4							
5							
EXPLANATION				APPROVALS			
To transfer \$4,730 from CPLWRESC 51481 Roxbury Creek Snowmobile Bridge Grant Expense to CPLWRESC 51482 Sugar River Snowmobile Bridge Grant Expense. The WDNR has approved using the unspent funds from the completed Roxbury Creek bridge and to finish the Sugar River Snowmobile bridge project.					DATE	APPROVED	DENIED
				Controller	3/11/16		
				County Executive	3-11-16		
				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.			