

2019 FUND TRANSFER REQUEST FORM

	AGENCY Human Services Department	ORGANIZATION Fund 2610	DATE	6/10/2019		
	FTR: 190610-2019 - 04 - MEDICATION ASSISTED TREATMENT (MAT) REVENUE					
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	\$25,000	Medication Assisted Treatment (MAT)	460000 85314			
2						
3						
4						
5						
6						
7						
8						
9						
10	\$25,000	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	\$25,000	Medication Assisted Treatment (MAT)	461000 35993			
2						
3						
4						
3						
4						
5						
6						
7						
8						
9						
10	\$25,000	Transfer To Total				
EXPLANATION: Additional Medication Assisted Treatment (MAT) grant funds were awarded by the State of Wisconsin in the amount of \$25,000, and must be spent by 6/30/19. These additional funds will be added to a non-contracted expense line to provide naloxone (narcan) kits to an estimated 30 individuals being released from the Dane County Jail.			ACTION			
			Dept/Committee	Date	Approved	Denied
			Department Head	6/19/2019	<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.			