

FUND TRANSFER REQUEST FORM

AGENCY Sheriff's Office			ORGANIZATION Support Services			DATE 3/11/14	
TRANSFER AMOUNT(S) FROM				FOR ACCOUNTING USE ONLY			
Amount in Whole \$\$	Account Title	Account Number	Budget Amount	Encumbered Amount	Expended Amount	Balance	
1	\$65,000	Radio System Replacement	CPSHRF 58161	\$313,195	\$2,520	\$105	\$310,570
2							
3							
4							
5							
6							
7							
6							
TRANSFER AMOUNT(S) TO				FOR ACCOUNTING USE ONLY			
Amount in Whole \$\$	Account Title	Account Number	Budget Amount	Encumbered Amount	Expended Amount	Balance	
1	\$65,000	Sheriff Discretion Equip/Compu	CPSHRF 58578	\$3,003	\$0	\$0	\$3,003
2							
3							
EXPLANATION			ACTION				
<p>Wis. Stat. §968.073 requires an audio or audio/visual recording of custodial interrogations of individuals suspected of committing a felony. Sheriff's Office audio/video interview recording equipment in the City-County Building, the Public Safety Building, and the Northeast Precinct is more than 10-years old and not functioning. This equipment requires immediate replacement.</p> <p>Request a fund transfer to pay for replacement of audio/video equipment in Sheriff's Office interview rooms.</p>			Dept/Committee	Date	Approved	Denied	
			Oversight Committee	3/31/15	PPS		
			Controller	3/31/15			
			County Executive	3-31-15			
			Finance Committee				
<p>Initial Request to be submitted to Controller for fund availability. The Department Head will assume responsibility for getting oversight committee approval before submitting request.</p>							