FUND TRANSFER REQUEST FORM

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AGENCYMedical Examiner OF			ORGANIZATIONMedical Examiner			LEGISTAR FILE #2024 FTR-019		
TRANSFER AMOUNT(S) FR				OM			CURRENT BALANCES	
(Decrease Expenditure or Increase revenue)								
An	nount in Whole \$\$	Account Title		Account Code			Budgeted Amount	Available Balance
¢2 227 06		RADIO EQUIPMENT REPLACEMENT		(ORG-OBJECT-PROJECT)			¢45 170 00	¢2 227 96
1	\$2,327.86	RADIO EQUI	PIVIENT REPLACEMENT	CPMEDEXM	58155		\$45,179.00	\$2,327.86
2								
3								
4								
	\$2,327.86 TRANSFER FROM TOTAL							
TRANSFER AMOUNT(S) T				O CURRENT BALANCES				BALANCES
(Increase Expenditure or Decrease Revenue)								
Amount in Whole \$\$ Acco			ccount Title	Account Code			Budgeted	Available
				(ORG-OBJECT-PROJECT)			Amount	Balance
1	\$2,327.86	VEHICL	LES & EQUIPMENT	CPMEDEXM	58925		\$266,170.00	\$51,937.17
2								
3								
4								
	\$2,327.86	TRANSFER TO TO	DTAL			,		
EXPLANATION: (Ensure to include a complete description free of acronyms detailing what the transfer accomplishes and why it is needed.)				APPROVALS				
Final purchase to replace our 2018 Tahoe for a 2025 Tahoe. Due to price increases, the final quote is ~2,000 more expensive than expected.					DATE	APPROVED		DENIED
				Oversight Committe	е			
				Controller				
				County Executive				
				Finance Committee				
				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.				