FUND TRANSFER REQUEST FORM

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equest transfer the Sheriff's e current vehiles, purchase quired. Fund purchase and				EXPLANATION			\$22,000	Amount in Whole \$\$	TRANSFER AMOUNT(S) TO								\$22,000	Amount in Whole \$\$		AGENCY SI			
Request transfer of funds to purchase and install rifle mounts for the Sheriff's Office patrol vehicles. Patrol rifles do not fit in the current vehicle mounts because of added optics to the rifles, purchase and replacement of 40 rifle mounts is required. Funding is available in account line CPSHRF 57540 to purchase and install the rifle mounts.								Equipment for Vehicles		Account Title							GPS Units Field Patrol	Account Title	TRANSFER AMOUNT(S) FROM	Sheriff's Office ORGA			
<u> </u>	nts fit in						2	CPSHRF 57398	Account Number	o'	5'							CPSHRF 57540	Account Number	MO	ORGANIZATION		
Initial Request to be submitted to Controller for fund availability. The Department Head will assume responsibility for getting oversight committee approval before submitting request.	Finance Committee	County Executive	Controller 5	Oversight Committee	Dept/Committee	ACTION		7398	7398	Number									7540	Number		Sheriff's	9
				ommittee					\$35,9	Budget Amount	П	F							\$22,0	Budget Amount	TI	Sheriff's Office Field Services	
		5-19-14	5/19/14	hillis	Date				,900	Enci	FOR ACCOUNTING USE ONLY								000	Encu	OR ACC	Service	
			h		1					Encumbered Amount										Encumbered Amount	NITINO	S	
		physioned Company								Expended Amount	NG USE ONL									Expended Amount	FOR ACCOUNTING USE ONLY	DATE	
			ì		Denied				\$35,900	Balance	\ <u>\</u>								\$22,000	Balance	\	5/12/14	COLUMN TO THE PROPERTY OF THE