## FUND TRANSFER REQUEST FORM

AGENCY ORGANIZATION						LEGISTAR FILE #				
Sheriff's Office Security Services						2016 FTR-007				
		TRANSFER AM	CURRENT BALANCES							
Amount in Whole \$\$		Account Title		Account Number (ORG-OBJECT)		Budgeted Amount		Encumbered Amount	Actual Amount	Balance
1	\$2,000	Jail Lock Repairs		CPSHRF 57131		\$11,600				\$11,600
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	\$2,000	Metal Detectors		CPSHRF 57116		\$23,000				\$23,000
2										
3										
4										
5										
EXPLANATION					APPROVALS					
Additional funding of \$2,000 is required to purchase Cellsense Metal Detectors used for inmate searching to reduce contraband brought into the jail. Cellsense Metal Detectors detect cell phones					DA		DATE	APPROVED		DENIED
					Controller					
tha	it are powered o	on or off, with or withou	County Executive							
det imp ava	ectors deliver fa proved since pro	ctors are effective in are alse positives. Cellsens oject price was quoted RF 57131 because the	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.							