

FUND TRANSFER REQUEST FORM

AGENCY Sheriff's Office	ORGANIZATION Field Services Division	LEGISTAR FILE # 2022 FTR-013
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TRANSFER AMOUNT(S) FROM (Decrease Expenditure or Increase revenue)				CURRENT BALANCES	
Amount in Whole \$\$	Account Title	Account Code (ORG-OBJECT-PROJECT)		Budgeted Amount	Available Balance
1	1,080.00	TRT Training Grant Revenue	80209		
2					
3					
4					
	1,080.00	TRANSFER FROM TOTAL			

TRANSFER AMOUNT(S) TO (Increase Expenditure or Decrease Revenue)				CURRENT BALANCES	
Amount in Whole \$\$	Account Title	Account Code (ORG-OBJECT-PROJECT)		Budgeted Amount	Available Balance
1	1,080.00	TRT Training Grant Expenditures	20135		
2					
3					
4					
	1,080.00	TRANSFER TO TOTAL			

<p>EXPLANATION: (Ensure to include a complete description free of acronyms detailing what the transfer accomplishes and why it is needed.)</p> <p>Wisconsin Emergency Management, Department of Military Affairs provided the Sheriff's Office grant funding of \$7,500 for participation in a sniper training course (2021 RES-285), supplemental grant funding of \$1,080 had been provided for the sniper training. This fund transfer seeks to increase the budget of expenditure and revenue account lines to equal the the new grant award amount of \$8,580.</p>	<p>APPROVALS</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:40%;"></th> <th style="width:10%;">DATE</th> <th style="width:25%;">APPROVED</th> <th style="width:25%;">DENIED</th> </tr> </thead> <tbody> <tr> <td>Oversight Committee</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Controller</td> <td></td> <td></td> <td></td> </tr> <tr> <td>County Executive</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Finance Committee</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p style="font-size: small;">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.</p>		DATE	APPROVED	DENIED	Oversight Committee				Controller				County Executive				Finance Committee			
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