## FUND TRANSFER REQUEST FORM

AGENCY ORGANIZA Sheriff's Support Ser Office Division				-				LEGISTAR FILE # 2020 FTR-009		
TRANSFER AMOUNT(S) FROM						CURRENT BALANCES				
Amount in Whole \$\$		Account Title		Account Number (ORG-OBJECT)		Budgeted Amount		Encumbered Amount	Actual Amount	Balance
1	\$52,500	In-Squad Video Storage		CPSHRF 58843		\$102,997.21				\$102,997.21
2										
3										
4										
TRANSFER AMOUNT(S) TO						CURRENT BALANCES				
Amount in Whole \$\$		Account Title		Account Number (ORG-OBJECT)		Budgeted Amount		Encumbered Amount	Actual Amount	Balance
1	\$52,500	Vehicle and Equipment Replacement		CPSHRF 58923		\$923,798.17		\$611,015.54	\$312,222.90	\$559.73
2										
3										
4										
EXPLANATION					APPROVALS					
The Sheriff's Office requires funding to purchase a motorcycle and special equipment for its Explosive Ordnance Disposal Unit (EOD), K-9 vehicle. \$27,500 is required for purchase of the motorcycle and \$25,000 is required for the purchase of EOD K-9 vehicle equipment. Motorcycles are an important tool for traffic enforcement because of their maneuverability and small size, which allows access to					DATE		DATE	APPROVED		DENIED
					Oversight Committee					
					Controller					
					County Executive					
acc	ident scenes q	uickly compared to fou	Finance Committee							
pro	ject to a high p	shift financial resource riority need required for reement service to 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.							