	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	2153-3010-001-458000	Administrative Travel	15,000.00	$5,000.00	15,000.00	$10,000.00
To:	2153-3020-001-462605	Fuel and Lubricants	2,500.00	$ 5,000.00	161.72	$ 5,161.72
		Total		$ 5,000.00		

Issue:

Shortage of funds for Helicopter Fuel

Solution:

Seeking Authorization to transfer fuel to Fuel And Lubricants

Result: Purchase fuel and continue helicopter operations

Asst. Chief

Financial Impact	General Fund
Budget Account Number:	Various
Funding Source:	Various
Balance:	Various
Financial Impact:	N/A
Line Item Transfer:	N/A