	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	2153-3010-001-455501	Drug Free Campaign	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ -
	2153-3010-001-460105	Minor Tools	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ -
	2153-3010-001-458000	Administrative Travel	$ 15,000.00	$ 10,000.00	$ 10,000.00	$ -
	2153-3010-001-432001	Professional Services	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ -
	2153-3010-001-456205	Training and Education	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ -
TO:	2153-3010-001-443000-090	Repair Maint Helicopter	$ -	$45,000.00	$ -	$ 45,000.00
			Total	$45,000.00		

Issue:

Helicopter needs repairs as per FAA. Requesting line item transfer to correct account under Repair Maint Helicopter.

Solution:

Seeking authorization from courts to approve transfer.

Result: Transfer money to correct account so that Purchasing can issue P.O.

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

M. Cruden
Sheriff
9-30-20