	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-444500	Equipment Rental	$ 50,000.00	$ 3,000.00	$ 34,168.13	$ 31,168.13
TO:	1001-4070-001-443000-020	Repair Maint Build	$ 80,000.00	$3,000.00	$ 337.19	$ 13,337.19
			Total	$3,000.00		

Issue:

Repairs at the jail are needed for upcoming inspection.

Solution:

Seeking authorization from courts to approve transfer.

Result: Transfer money and complete needed repairs at the jail.

M. Cullen

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

	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-444500	Equipment Rental	$ 50,000.00	$ 10,000.00	$ 44,168.13	$ 34,168.13
TO:	1001-4070-001-443000-020	Repair Maint Build	$ 80,000.00	$10,000.00	$ 337.19	$ 10,337.19
			Total	**$10,000.00**		

Issue:

Repairs at the jail are needed for upcoming inspection.

Solution:

Seeking authorization from courts to approve transfer.

Result: Transfer money and complete needed repairs at the jail.

M. C Smith

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