	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-3010-001-460140	Fire Arms & Ammunition	$ 70,000.00	$ 7,313.75	$ 10,712.38	$ 3,398.63
	1001-4070-001-450001-035	Contract Services Maverick	$ 100,000.00	$ 7,245.00	$ 84,072.00	$76,827.00
TO:	1001-3010-001-456205	Training and Education	$ 2,500.00	$11,313.75	$ 810.73	$12,124.48
	1001-4070-001-432001	Professional Services	$84,000	$245.00	$ 3,255.00	$ 3,500.00
	1001-4070-001-432001-005	Professional Services Pre/Post Test	$ 17,250.00	$3,000.00	$ 625.00	$3,625.00
			Total	**$14,558.75**		

Issue: A drone class is needed to train Five (5) officers in order to be in complaince. One of the Doctors payment is short Septembers invoice. Pre-Post account low on funds to process invoices.

Solution: Seeking Autorization to transfer funds to mentioned accounts.

Result: Officers will complete training and be certified. Doctors payment will be encumbered for September.

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

M. C. Sat