	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-444500	Equipment Rental	$50,000	$10,000	$45,425.32	$35,425.32
TO:	1001-4070-001-443000-020	Repair Maint Build	$80,000	$10,000	$463.37	$10,463.37
			TOTAL	$10,000.00		

Issue:

Due to upcoming inspection we have quotes on hold due to no funds.

Solution:

Seeking Autorization to transfer funds to mentioned account.

Result: Transfer of funds will be available for future/needed purchases

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

Chief Scott Avant