

**KEY LARGO FIRE RESCUE & EMS DISTRICT
BUDGET LINE ITEM TRANSFER REQUEST
FY 10-11**

DEPARTMENT: KEY LARGO EMS

LINE ITEM(S) TO BE DECREASED:

Line Item Number	Line Item Description	Current Budget	Decrease Requested	Adjusted Budget
526.430.22	UTILITY - ELECT.	4886.75	3000.00	1886.75
526.430.23	UTILITY - WATER	566.87	300.00	266.87
526.491	TRAINING	5548.62	500.00	5048.62
Total Decrease			3800.00	

LINE ITEM(S) TO BE INCREASED:

Line Item Number	Line Item Description	Current Budget	Increase Requested	Adjusted Budget
526.470	PRINTING	567.72	300.00	867.72
526.400	TRAVEL	(156.44)	1500.00	1343.56
526.522	DIESEL	(3134.55)	2000.00	(1134.55)
Total Increase			3800.00	

Reason for Transfer:

APPROVED: Donall Bond 9/20/11 Department Chief
Signature / Date

[Signature] 9/20/11 Corporate President
Signature / Date

Signature / Date District Commissioner

Signature / Date Finance Department

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FY 10-11**

DEPARTMENT: KEY LARGO EMS

LINE ITEM(S) TO BE DECREASED:

Line Item Number	Line Item Description	Current Budget	Decrease Requested	Adjusted Budget
526.411	ADVERTISING	1,380.00	1,000.00	380.00
526.490	GEN. DEPT. MISC	4,286.03	2,000.00	2,286.03
526.491	TRAINING	12,548.62	7,000.00	5,548.62
Total Decrease			10,000.00	

LINE ITEM(S) TO BE INCREASED:

Line Item Number	Line Item Description	Current Budget	Increase Requested	Adjusted Budget
526.121	VOL. REEMB.	2,310.00	10,000.00	12,310.00
Total Increase			10,000.00	

Reason for Transfer:

APPROVED: Donald Bol 9/20/11 Department Chief
Signature / Date

R. Gelle 9/20/11 Corporate President
Signature / Date

Signature / Date District Commissioner

Signature / Date Finance Department