

**KEY LARGO FIRE RESCUE & EMS DISTRICT
BUDGET LINE ITEM TRANSFER REQUEST
FY 2015**

DEPARTMENT: KLVAR

LINE ITEM(S) TO BE DECREASED:

Line Item Number	Line Item Description	Current Budget	Decrease Requested	Adjusted Budget
526-400	TRAVEL		4,313	
526-400	TRAVEL		33	
526-490.13	Gen. Dept		1,000	
526-524	Med + Drugs		2,000	
526-620	Cap Outlay Buildings		3,433	

LINE ITEM(S) TO BE INCREASED:

10,779

Line Item Number	Line Item Description	Current Budget	Increase Requested	Adjusted Budget
526-462	REPAIR VEHICLES		10,746	
526-520.11	UNIFORMS		33	

10,779

Reason for Transfer:

Expenditures are greater than anticipated

APPROVED: David Bal - 5/19/15 Department Chief
Signature / Date

Signature / Date Corporate President

Signature / Date District Commissioner

Signature / Date Finance Department