

City of Key West  
**BUDGET TRANSFER**

Account No./Project No.	Current Budget <i>Finance Use Only</i>	Increase to nearest whole dollar	Decrease to nearest whole dollar	Revised Budget <i>Finance Use Only</i>
303-1900 -519.98-06			30,000	
303-1900-519.62-00 / GN1204		30,000		
<b>TOTALS:</b>	0	30,000	30,000	0

**Justification:** Project Code GN1204 Angela St. Fire Station Project requires additional funding to  
 complete fully funding project, thereby Res # \_\_\_\_\_ grants transfer of additional funds within Fund from  
 Reserves Account to Project Code Buildings Expenditure Account. (Resolution / Executive Summary attached)

**Authorized Signatures**

Department Head: _____	Date: _____
Budget Analyst: _____	Date: _____
Finance Director: _____	Date: _____
(up to \$5,000 w/in category w/in fund)	
City Manager: N/A	Date: _____
(all w/in category w/in fund; all uses of CM contingency; up to \$20,000 among categories w/in fund)	
City Commission Approval Required? Yes <u>  X  </u> No _____	RES # _____

<b>Finance Use Only</b>	
Total Items: _____ Group No.: _____ Acct. Balance Verified: _____	Entered by: _____ Date: _____