

**City of Key West
BUDGET TRANSFER**

Account No./Project No.	Current Budget Finance Use Only	Increase (whole \$ only)	Decrease (whole \$ only)	Revised Budget Finance Use Only
602-1900-519-9800	1,243,696		160,100	1,083,596
602-1900-519-4600 / OM19001702	211,900	160,100		372,000
TOTALS:	1,455,596	160,100	160,100	1,455,596

Justification:

Emergency procurement authorized by CM .
Navy in-kind authorization 11011 AM1SA/RM March 15, 2017.

Authorized Signatures

Department Head: _____ Date: 3/23/2017
Budget Analyst: _____ Date: 3/23/2017
Finance Director: _____ Date: 3/23/17
(up to \$5,000 w/in category w/in fund)
City Manager: _____ Date: 22 MAR 2017
(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 No

To Be Ratified by CC

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