

**KEY LARGO FIRE RESCUE & EMS DISTRICT  
BUDGET LINE ITEM TRANSFER REQUEST  
FY 11-12**

DEPARTMENT: Ambulance Corp

**LINE ITEM(S) TO BE DECREASED:**

Line Item Number	Line Item Description	Current Budget	Decrease Requested	Adjusted Budget
526.491	Training – CPR Recertification for Dept.	\$1,200	\$1,200	0
526.524	Medicine & Drugs	\$12,500	\$1,200	\$11,300
526.520	Medical Supplies	\$44,494	\$8,100	\$36,394
<b>Total Decrease</b>				\$10,500

**LINE ITEM(S) TO BE INCREASED:**

Line Item Number	Line Item Description	Current Budget	Increase Requested	Adjusted Budget
526.462	R&M Buildings	\$10,800	\$6,500	\$17,300
526.461	R&M Vehicles	\$17,500	\$4,000	\$21,500
<b>Total Increase</b>				\$10,500

**Reason for Transfer:** Expenses are greater than anticipated

**APPROVED:** Department Chief: \_\_\_\_\_

Corporate President: \_\_\_\_\_

District Commissioner: \_\_\_\_\_

Finance Department: \_\_\_\_\_