

# CITY OF MARCO ISLAND

## BUDGET TRANSFER FORM

BUDGET TRANSFER (INTERNAL)

Effective Date 1/7/08 Date Prepared 12/5/07 Prepared By [Signature]

1.) I request a budget transfer of:

\$ 20,000 account 001-512-3100 EXECUTIVE- PROFESSIONAL SVCS

\$ 12,000 account 001-512-4400 EXECUTIVE- RENTALS

(\$ 32,000) account 001-519-9099 GENERAL FUND CONTINGENCY

\$ \_\_\_\_\_ account \_\_\_\_\_

\$ \_\_\_\_\_ account \_\_\_\_\_

\$ \_\_\_\_\_ account \_\_\_\_\_

\$ \_\_\_\_\_ account \_\_\_\_\_

Reason: COSTS RELATED TO INTERIM CITY MGR.  
AND EXECUTIVE SEARCH

AUTHORIZED:

[Signature]  
Finance Director

\_\_\_\_\_  
City Manager