

City of Delray Beach  
Budget Transfer Form

RECEIVED

JAN 14 2019

City Manager's Office

(1) Departmental Line Transfer

(2) Date: 1/2/19

(3) Interfund/Interdepartmental Transfer

(4) Batch Number: \_\_\_\_\_

(5) Requested By: Isaac Kovner P.E.

*Isaac Kovner* 1/2/19

PROJECT #	(6) ACCOUNT NUMBER	(7) DESCRIPTION	(8) TRANSFER OUT	(9) TRANSFER IN
14-071	377-90-900-519.99-01	One Cent Surtax	\$36,200.00	
	377-41-340-541.68-18	Capital Outlay NE 2nd Ave Ave/Seacrest Beautification Improvements		\$36,200.00
			\$36,200.00	\$36,200.00

JUSTIFICATION:

From Account No. 377-90-900-519.99-01 - Funding is available in the One Cent Surtax to pay Kimley Horn the additional cost for CEI services for the Seacrest Phase 1 Project.

To Account No. 377-41-340-541.68-18 - Additional funding is requested to pay Kimley Horn for the additional CEI services they performed on the Seacrest Phase 1 Project.

Department Head *MB*

Budget Administrator *Isaac Kovner*

Finance Director *Kimley Horn*

City Manager *Mark Vazquez*

1/7/19

(11) Budget Revision Date \_\_\_\_\_

(12) Control Number \_\_\_\_\_

(13) Period \_\_\_\_\_

(14) Count \_\_\_\_\_

ORIGINAL-BUDGET

CANARY-PROJECT FILE

PINK-DEPARTMENT