

**City of Annapolis**  
**Budget Revision Request**  
 (City Council Budget Revision > \$25,000)


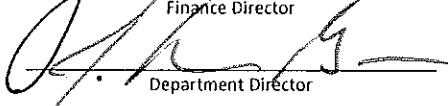
Fund: Transportation  
 Department: Transportation

Control Number: FT-3-20  
 Date: 10/7/2019

Dept/Division	Account Name	Transfer From	Transfer To
Transportation	Transportation Administrative Charges	290,000	
Transportation	Supplies and Other		290,000

**Explanation:**  
 This Transfer will move \$290,000 from Transfer Administrative Charges to Supplies and Other to allow Transportation to properly account for fuel charges.

Approved by:

  
 Finance Director  
  
 Department Director

10/9/19  
 Date  
10/10/19  
 Date

Approved by:

\_\_\_\_\_  
 City Manager  
 \_\_\_\_\_  
 Mayor  
 \_\_\_\_\_  
 Finance Committee  
 \_\_\_\_\_  
 City Council

\_\_\_\_\_  
 Date  
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 Date  
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 Date

CM: City Manager approved transfers of appropriations of \$25,000 or less from one line item to another within a fund.  
 CM's do not increase the total budget or the budget for any fund.  
 FT: Fund Transfers of appropriations greater than \$25,000 from one line item to another within a fund.  
 These are also used for fund transfers from the contingency account, bond proceeds, or from one fund to another, regardless of the amount. FT's do not increase the total budget.  
 SA: Supplemental Allocations from revenue not anticipated in the budget or in excess of that anticipated in the budget.  
 SA's increase the total budget.