

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

Fund: General Fund - Contingency Account
Department: Office of Law

Control Number: FT 5-21
Date: 1/30/2021

Dept	Account Name	Transfer From	Transfer To
Contingency	Contingency Fund	37,500	
Office of Law	Contractual Services		37,500

Explanation:
 This transfers \$37,500 in appropriations from the General Fund Contingency Account to the Office of Law. The additional appropriations will pay for Motley Waller, a Federal Housing Redevelopment Consultant regarding the HACA work group study. After the revision, \$388,200 remains available in the Contingency account.

Approved by:

 Finance Director

 Date

 Department Director

 Date

Approved by:

 City Manager

 Date

 Mayor

 Date

 Finance Committee

 Date

 City Council

 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.