

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


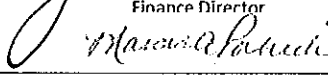
Fund: General Fund
 Department: Public Works

Control Number: FT 7-21
 Date: 4/27/2021

Dept	Account Name	Transfer From	Transfer To
DPW/Snow	Contractual Services	25,900	
DPW/Snow	Supplies and other	26,900	
DPW/Buildings	Contractual Services		52,800

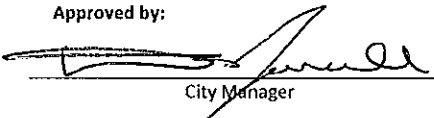
Explanation:
 This transfers \$52,800 in appropriations from DPW/Snow to DPW/Buildings. The appropriations will pay for mold remediation and air quality testing at various city buildings.

Approved by:


 Finance Director

 Department Director

5/6/21
 Date
5-May-21
 Date

Approved by:


 City Manager

 Mayor

 Finance Committee

 City Council

5/6/21
 Date

 Date

 Date

 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.