

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

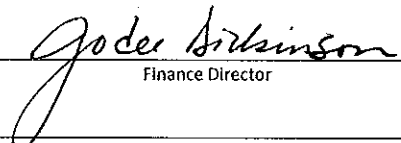
Fund: General Fund - Contingency Account
 Department: General Fund

Control Number: FT 2-22
 Date: 8/23/2021

Dept	Account Name	Transfer From	Transfer To
Contingency	Contingency Fund	65,000	
General	Transfer to Grant Fund		65,000

Explanation:
 This transfers \$65,000 in appropriations from the General Fund Contingency Account to the Transfer to the Grant Fund account. The additional appropriations will allow the City to fully fund a robust opioid program.

Approved by:


 Finance Director

 Department Director

8/30/21

 Date

Approved by:

 City Manager

 Mayor

 Finance Committee

 City Council

 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.