## 1 NOSUL 1.15.20 1.024F

## City of Annapolis

Budget Revision Request (City Manager Budget Revision ≤ \$25,000)

	: General Fund		Control Number: CM-6-20			
Department: Harbormaster		Date: 1/6/2020				
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Dept/Division	1					
R&P/Harbormaster	Supplies and Other	Account Name		Transfer From	Tran	ster To
R&P/Harbormaster	Contractual Services		<del></del>	\$ 7,700		
THE PROPERTY OF THE SECTION OF THE S	Contractual Services			<del> </del>	\$	7,700
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Explanation:	Annac					
ins revision transfer	\$7,700 from Harbormaster Suppli	les and Other to Contractual Ser	vices to pay for the repairs and up	grades to the Dahlg	ren.	
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Approved by:			•			
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Fina	ince Director			Date		
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		·		Date /8 (Zeorge		
Ci	ty Manager			Date		

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.

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.

It: Fund Transfers of appropriations greater than \$25,000 from one line item to another within a fund.

SA: Supplemental Appropriations from revenue not anticipated in the budget or in excess of that anticipated in the budget. SA's increase the total budget.