

## City of Annapolis Budget Revision Request

Control number GT 24-15

Department:  
FINANCE

Date 11-Jun-2015

Account Name Only	Transfer FROM	Transfer TO
CONTINGENCY	7,000.00	
MAYOR'S OFFICE CONTRACTUAL SERVICES		7,000.00

Transfer from Contingency to Mayor's Office Contractual Services for Annapolis Renewable Energy Park Consultant Agreements.

Approved for Financial & Accounting Sufficiency:

*Bruce T. Miller*

Finance Director

Department Director

Approved by:

Mayor

Finance Committee

City Council

City Manager

*Michael P. ...*

*[Signature]*

*[Signature]*

City of



Annapolis

FINANCE OFFICE  
MUNICIPAL BUILDING  
160 DUKE OF GLOUCESTER STREET  
ANNAPOLIS, MARYLAND 21401

BRUCE T. MILLER  
FINANCE DIRECTOR

## MEMORANDUM

TO: Finance Committee, Annapolis City Council  
FROM: Bruce T. Miller, Director of Finance  
DATE: June 11, 2015  
SUBJECT: GT-24-15

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The Mayor's Office is requesting a transfer of \$7,000.00 from the Contingency Fund to Mayor's Office – Contractual Services to pay for two consultant addendums related to work on the Annapolis Renewable Energy Park Project.

After the completion of this transfer, the Contingency Fund will have a balance of \$95,887.00.