

JNL:1170302
1-16-20
VCAJN


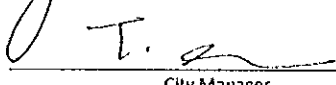
City of Annapolis
Budget Revision Request
(City Manager Budget Revision ≤ \$25,000)

Fund: General Fund
Department: Planning and Zoning

Control Number: CM-7-20
Date: 1/12/2020

Dept/Division	Account Name	Transfer From	Transfer To
P&Z	Contractual Services	\$ 1,500	
P&Z	Supplies and Other		\$ 1,500

Explanation:
 This revision transfers \$1,500 from Contractual Services to Supplies and Other to pay for a AEMC Clamp on Ground Resistance Tester for an Electrical Inspector.

Approved by:

 Finance Director

 City Manager

1/13/20
 Date
1/16/2020
 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 Appropriations from revenue not anticipated in the budget or in excess of that anticipated in the budget.
 SA's increase the total budget.

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