

**City of Annapolis  
Budget Revision Request**

Fund: General Fund

Control Number: FT-17-19

Department	Account Name	Transfer From	Transfer To
Fire	R&M Buildings and Structures	\$ 14,000.00	
DPW Buildings	R&M Buildings and Structures		\$ 14,000.00

**Explanation:**  
To move the allocation for garage door repairs at the fire stations from the Fire Department to DPW Buildings.

Approved by:   
City Manager

8/1/2018  
Date

**City of Annapolis  
Budget Revision Request**

Fund: General Fund

Control Number: FT-18-19

Department	Account Name	Transfer From	Transfer To
Finance	Legal Services	\$ 24,500.00	
Police	Contract Services		\$ 24,500.00

**Explanation:**  
To fund 1.5 additional Community Ambassadors as included in the MOU with the Anne Arundel County Board of Education.

Approved by:

  
City Manager


8/1/2018  
Date

**City of Annapolis  
Budget Revision Request**

Fund: General Fund Control Number: \_\_\_\_\_

Department	Account Name	Transfer From	Transfer To
PIO	Contract Services	\$ 4,000.00	
MAYOR'S	Contract Services		\$ 4,000.00

**Explanation:**  
To correct budget amendment adopted in original FY2019 budget; \$4,000 reduction intended for PIO Office, not the Mayor's Office

Approved by: \_\_\_\_\_  
  
 City Manager

\_\_\_\_\_ *6/3/18*  
 Date

**City of Annapolis  
Budget Revision Request**


Fund: GENERAL FUND

Control Number: \_\_\_\_\_

Department	Account Name	Transfer From	Transfer To
CITY MANAGER	Special Projects	\$ 2,000.00	
CITY MANAGER	Dues & Memberships		\$ 1,000.00
CITY MANAGER	Training & Education		\$ 1,000.00

**Explanation:**  
 To allocate the City Manager line item budget in accordance with estimated expenses

Approved by:



City Manager

8/3/18

Date

**City of Annapolis  
Budget Revision Request**

Fund: General Fund Control Number: \_\_\_\_\_

Department	Account Name	Transfer From	Transfer To
SPEC PROJECTS	Special Projects	\$ 7,500.00	
NON-ALLOCATED	Community Grants		\$ 7,500.00

**Explanation:**  
To move budget for Kunta-Kinte Grant from Special Projects to Community Grants.

Approved by: \_\_\_\_\_  
T. [Signature]  
City Manager

8/3/18  
Date

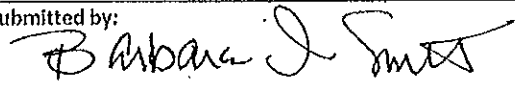
City of Annapolis  
 Budget Amendment Within Fund - \$25,000 or Less  
 Requires City Manager Approval


Fund: GENERAL

Control Number: MIT-0803182

Department	Account Name	Transfer From	Transfer To
MIT	CAPITAL OUTLAY (0140-580000)	25,000	
	CONTRACTUAL SERVICES (0140-530800)		25,000

Explanation:  
 TO TRANSFER \$25,000 FROM CAPITAL OUTLAY TO CONTRACTUAL SERVICES TO CORRECT THE BUDGET AMENDMENT FOR MUNIS CONSULTING FEES.

Submitted by:  
  
 MIT MANAGER  
 Department Director/Manager/Officer  
 Date: 8/3/2018

Reviewed by Finance Director:  
  
 Finance Director  
 Date: 8/8/2018

Approved by City Manager:  
  
 City Manager  
 Date: 8/8/18