City of Annapolis

Budget Revision Request

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

FT 9-22

Eund:	General Fund - Contingency Account	Control Number:	FT 9-22	-
Denortment:	Planning and Zoning	Date:	4/18/2022	
Department.	Tromming and Zoring			
Dept	Account No	ame	Transfer From	Transfer 1
Contingency	Contingency Fund		21,000	
Planning and Zoning	Supplies and Other			21,0
tanning and coming				
				-

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				1
Approved by:				
Osder Silvinson			4/18/22	
Finance Director			Date	
/ Fillall	Le Director			
/ /				
Department Director		Date		
Approved by:	1		1 1	
the same		4/19/22		
City	Mapager		Date	
City				
1	Mayor		Date	
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Financi				
, mance	e Committee	-	Date	
	e Committee		Date	
	e Committee		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.