

# City of Annapolis

## Budget Revision Request

Control Number GT-9-18

Department: Fire Department

Date 9-Jan-2018

Account Name	Transfer TO	Transfer FROM
FIRE PERMIT INSPECTIONS	114,323.87	
CONTINGENCY		114,323.87

To transfer funds from Contingency to Fire Permit Inspections to issue refunds to customers who were overcharged permit fees by the Fire Marshal's Office. The Contingency account has a current balance of \$410,000.

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Finance Director

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Department Director

Approved by:

Mayor

Finance Committee

City Council

City Manager

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