

**City of Annapolis**  
**Budget Revision Request**  
 (City Council Budget Revision > \$25,000)

Fund: General Fund Control Number: GT-6-19  
 Department: Unallocated - Contingency / Unallocated - Transfer to Fleet Operations Date: 3/28/2019

Dept / Division	Account Name	Transfer From	Transfer To
Finance / Unallocated	Contingency	\$ 200,000	
Finance / Unallocated	Transfer to Fleet Operations		200,000
	Totals	\$ 200,000	\$ 200,000

**Explanation:**

This transfer moves \$200,000 of appropriations from the Contingency account to the Transfer to Fleet Operations account. This will allow the General Fund to transfer additional funds to the Fleet Operations Fund. Fleet Operations requires \$200,000 to provide maintenance and fuel for City vehicles.

Approved by:

*Jodee Dickinson* 3/28/19  
 Finance Director

N/A  
 Department Director

Approved by:

City Manager

Mayor

Finance Committee

City Council

*Tamara*  
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 \_\_\_\_\_  
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Date 3/28/19  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_