City of Annapolis

Budget Revision Request

(City Council Budget Revision Contingency Request)

Fund:			Control Number:	GT-7-19	
Department:			Date:	3/28/2019	
	Dept / Division	Account Na	me	Transfer From	Transfer To
Finance / Ur	nallocated	Contingency		\$ 3,100	
Mayor/ Contractual Services		Contractual Services		y 5,100	3,100
			70000		
		Totals		\$ 3,100	\$ 3,100
		tions from the Contingency account to the N	Mayor 's Contractual Services	s. This will pay for	the cost for the
Approved by:	Grance Director	28/19	<u></u>	2 (A- epartment Direct	or
Approved by:		7 2		NS#4 W	21-21
City Manager Mayor		leng T		_ Date	3/28/1
Finance Committee				_ Date	
City Council				Date	
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