

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

Fund: General Fund Control Number: GT-8-19
 Department: Unallocated - Contingency / Finance - Accounting Services Date: 3/28/2019

Dept / Division	Account Name	Transfer From	Transfer To
Finance / Unallocated	Contingency	\$ 28,000	
Finance / Operations	Accounting Services		28,000
	Totals	\$ 28,000	\$ 28,000

Explanation:

This transfer moves \$28,000 of appropriations from the Contingency account to the Finance Department's Accounting Services. This will allow the Audit Committee to pay for an audit of internal controls at Recreation & Parks.

Approved by:

 3/28/19
 Finance Director

N/A

Department Director


Approved by:

City Manager

Mayor

Finance Committee

City Council



Date 3/28/19

Date _____

Date _____

Date _____