City Manager Contingency Budget FY 2013	**001-1221-512-9990**	**$100,000**
Marina Gas Dispenser ($4,000 identified within dept)	001-8151-575-6410	($3,102)
Partnership Expenses for Bikefest/Mardi Gras	001-8121-572-3410	($4,650)
Airport- Rotating Beacon Research and Anaysis	001-1821-542-3130	($3,800)
Partnership Fourth of July Portable Toilet Bill 2012	001-8121-572-3410	($1,205)
City Manager Recruiting Services	001-1437-513-3410	($21,500)
Mote Morris Porch Engineering & Fees	001-5193-519-6210	($923)
Partnership Fourth of July Portable Toilet Bill 2013	001-8121-572-4410	($828)
	City Manager Contingency Remaining Budget	**$63,992**