

# City of Annapolis Budget Revision Request

Control number GT-18-14

Department: Public Works / Water Supply

Date 25-Feb-2014

Account Name Only	Transfer TO	Transfer FROM
Salaries		25,000.00
Contractual Services	25,000.00	

Transfer is needed to cover the cost of temporary employees that are providing manpower due to unfilled positions.

Approved for Financial & Accounting Sufficiency:

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Department Director

Approved by:

Mayor

Finance Committee

City Council

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