

## City of Annapolis Budget Revision Request

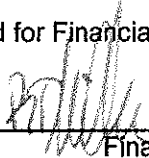
Control number GT-12-15

Department:  
Public Works / Water Supply

Date 23-Dec-2014

Account Name Only	Transfer FROM	Transfer TO
Salaries	5,000.00	
Contractual Services		5,000.00

This transfer is requested to cover the cost of a temporary laborer. Unused funds are available in the salary account due to a temporarily unfilled position.

Approved for Financial & Accounting Sufficiency:  
  
\_\_\_\_\_  
Finance Director

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

Approved by:

Mayor \_\_\_\_\_

Finance Committee \_\_\_\_\_

City Council \_\_\_\_\_

City Manager \_\_\_\_\_