

**City of Annapolis**  
**Budget Revision Request**  
 (City Manager Budget Revision ≤ \$25,000)

Fund: General Fund  
 Department: Finance

Control Number: GT CM 19-19  
 Date: 5/28/2019

Dept / Division	Account Name	Transfer From	Transfer To
Finance /01130	Finance - Salary	\$7,000	
Finance /01130	Finance - Supplies		\$7,000

**Explanation:**  
 This transfer moves \$7,000 from Finance Salary to supplies due to unanticipated spending for the remaining of the fiscal year 2019.

Approved by:  
*Judith Robinson*  
 Finance Director  
*T. [Signature]*  
 City Manager

5/28/19  
 Date  
5/28/19  
 Date

**City of Annapolis**  
**Budget Revision Request**  
 (City Manager Budget Revision ≤ \$25,000)

Fund: General Fund  
 Department: Purchasing

Control Number: GTLCM 20-19  
 Date: 5/28/2019

Dept / Division	Account Name	Transfer From	Transfer To
Finance /01130	Finance - 01130-517000	\$3,000	
Purchasing/01135	Purchasing - 01135-517000		\$3,000

**Explanation:**  
 This transfer moves \$3,000 from Finance Benefit to Purchasing Benefit. This will allow purchasing to have additional funds to pay for benefits for the remainder of the Fiscal year 2019.

Approved by:   
*Goder Dickinson*  
 Finance Director  
*Tara*  
 City Manager

5/28/19  
 Date  
5/29/19  
 Date