

**City of Annapolis  
Budget Revision Request**

Control number GT-4-16

Department  
Fire/OEM

Date 11-Sep-2015

Account Name Only	Transfer TO	Transfer FROM
EMA- Salaries		38,338.00
EMA- Equipment	38,338.00	
EMA- Salaries		25,000.00
EMA- Supplies	25,000.00	
EMA- Salaries		5,000.00
EMA- Contract Services	5,000.00	
EMA- Salaries		5,000.00
EMA- Training & Education	5,000.00	

Funding is being transferred from the OEM salary account to support OEM Operating Budget. The reimbursed amount, a total of \$73,338.00 of EMPG FY 2015, will be applied to the Office of Emergency Management salary account upon quarterly reimbursement.

Approved for Financial & Accounting Sufficiency:



Finance Director



Department Director

Approved by:

Mayor

Finance Committee

City Council

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