

**City of Annapolis
Budget Revision Request**

Control number GT-6-17

Department:
OEM

Date 4-Nov-2016

Number	Account Title	Amount	
		INCREASE/TO	DECREASE/FROM
01240-511000	OEM - SALARIES		22,221.00
01240-542500	OEM - EQUIPMENT	22,221.00	
01240-511000	OEM - SALARIES		20,000.00
01240-542010	OEM - SUPPLIES	20,000.00	
01240-511000	OEM - SALARIES		16,000.00
01240-530800	OEM - CONTRACT SVCS	16,000.00	
01240-511000	OEM - SALARIES		10,000.00
01240-571000	OEM - TRAINING AND EDUCATION	10,000.00	
01240-511000	OEM - SALARIES		5,000.00
01240-512000	OEM - OVERTIME	5,000.00	

Department justification for request:
BUDGET TRANSFER FROM OEM SALARY TO SUPPORT OEM OPERATING BUDGET

BTM

Approved for Financial & Accounting Sufficiency:

Finance Director

D/C Kelly

Department Director

Approved by:

Mayor

Finance Committee

City Council

[Signature]

