

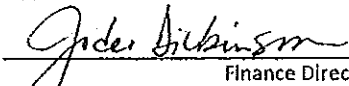
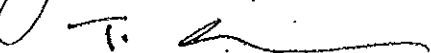
**City of Annapolis**  
**Budget Revision Request**  
 (City Manager Budget Revision ≤ \$25,000)

Fund: General Fund  
 Department: Public Works-Streets

Control Number: GT-CM-16-19  
 Date: 4/29/2019

Dept / Division	Account Name	Transfer From	Transfer To
DPW/Snow	DPW-Snow Overlme 01420-512000	\$25,000	
DPW/Streets	DPW-Streets-Supplies 01410-542010		\$25,000

**Explanation:**  
 This transfer moves \$25,000 of appropriations from Snow Overlme to Streets Supplies. This will allow DPW to pay for unanticipated costs.

Approved by:  
  
 Finance Director  
  
 City Manager

4/29/19  
 Date

4/30/19  
 Date