City of Annapolis Budget Revision Request

	Control number <u>GT</u> C		GT-19-16
Department: FIRE			
Account Name Only		Transfer FROM	Transfer TO
REVENUE			
EXPENDITURES			
FIRE - EQUIP UPWP FLEET - SALARY	01220-524040 01435-511000	3,000.00	3,000.00
Transfer 3k from Fire to UPWP for one new hire	e in June.		
Approved for Financial & Accounting Sufficience	y:		
Finance Director	Account (account of the Control of t	Department Director	or Al
Approved by:		2. 2 1. 10. 11. 11. 11. 11. 11. 11. 11. 11. 11.	
Mayor Finance Committee		7	
City Council City Manager		M	