City of Annapolis Budget Revision Request

Department:	Control number	2 - 16-1
Public Works/Residential Refuse	Date	26-Feb-2016
Account Name Only	Transfer FROM	Transfer TO
SW Res - Contract Services	9,490.00	Transier 10
SW Res - Overtime		9,490.00
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Approved for Financial & Accounting Sufficiency:		
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Finance Director	Department Directo	or
approved by:	127	22
Mayor		2
Finance Committee		
City Council		
City Manager	- follow	