

**City of Annapolis**  
**Budget Revision Request**

Control number GT-13-16

Department:  
Parking

Date 11-Feb-2016

Account Name Only	Transfer FROM	Transfer TO
Parking Operations Overtime	30,000.00	
Parking Operations Credit Card Fees		30,000.00

To transfer budget from Parking Operations Overtime to Parking Operations Credit Card Fees to cover the expense of credit card fees.

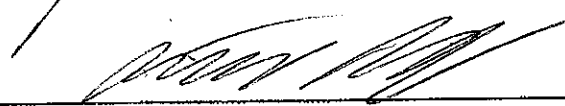
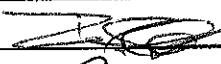
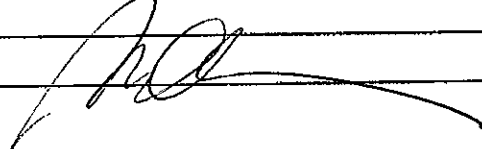
Approved for Financial & Accounting Sufficiency:

  
\_\_\_\_\_  
Finance Director

  
\_\_\_\_\_  
Department Director

Approved by:

- Mayor
- Finance Committee
- City Council
- City Manager

  
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