

**City of Annapolis  
Budget Revision Request**

Control number GT-7-15

Department:  
Transportation/Parking

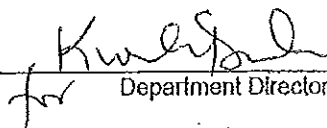
Date 16-Sep-2014

Account Name Only	Transfer FROM	Transfer TO
Transportation Admin - Salaries	51,000.00	
City Parking - R&M Equipment		51,000.00

To pay monthly fee to IPS Group, Inc for credit card transactions, monthly secure Gateway/wireless data and monthly management systems fees for FY15. The money being transferred is the per pay period budgeted amount for the director position that has remained vacant for FY15 to date.

Approved for Financial & Accounting Sufficiency:

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

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

Approved by:

- Mayor \_\_\_\_\_
- Finance Committee \_\_\_\_\_
- City Council \_\_\_\_\_
- City Manager \_\_\_\_\_