

## City of Annapolis Budget Revision Request

Control number GT- 9-16

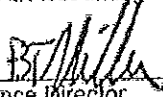
Department: Transportation

Date 7-Nov-2014

Account Name Only	Transfer FROM	Transfer TO
Contingency	50,000.00	
Trans - Admin Capital Outlay		50,000.00

To pay for the purchase and delivery of 10 - 6' x 10' ADA Compliant Bus Shelters. Shelters will be installed by Public Works and paid via the Public Works budget.

Approved for Financial & Accounting Sufficiency:

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

  
 \_\_\_\_\_  
 Department Director (Acting)

Approved by:

Mayor

\_\_\_\_\_

Finance Committee

\_\_\_\_\_

City Council

\_\_\_\_\_

City Manager

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