City of Annapolis Budget Revision Request

	Control number_	G1-13-10
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
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Approved for Financial & Accounting Sufficiency: Finance Director	Department Dir	ector
Liliques Director		
Approved by:	/	
Mayor		
Finance Committee		
City Council	AL MANAGEMENT AND A STATE OF THE STATE OF TH	
City Manager	Management of the second secon	