City of Annapolis
Budget Revision Request

Control number GT-16-15

Department:
Parking & Transportation

Date 21-Apr-2015

Account Name Only	Transfer FROM	Transfer TO
PARKING OPS/ OVERTIME	6,000.00	
PARKING OPS/ SUPPLIES		6,000.00

JUSTIFICATION: Due to the limited amount of money in parking enforcement supply account, there will not be enough money to purchase new uniforms for new hires.

Approved for Financial & Accounting Sufficiency:

Finance Director

Department Director

Approved by:

Mayor

Finance Committee

City Council

City Manager