

# City of Annapolis Budget Revision Request

Control number GT-17-14

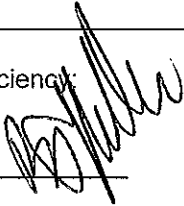
Department:  
Finance

Date 4-Mar-2014

Account Name Only	Transfer TO	Transfer FROM
Contingency		95,000.00
Snow & Ice Contract Services	95,000.00	

To cover costs of road salt purchases for Winter 2014  
 Contingency before transfer: \$241,639  
 Contingency after transfer: \$146,639

Approved for Financial & Accounting Sufficiency:



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



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

Approved by:

Mayor

Finance Committee

City Council

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