

City of Annapolis
Supplemental Appropriation from Surplus Funds

Fund: General Control Number: SA-13-25
Department: Office of the Mayor Date: 10/17/2024
Source of Surplus Funds: Sponsorship from Chesapeake Crossroads Heritage Area Inc.

Account Name	Allocation of Appropriation for
Revenue:	
Miscellaneous	\$500
Expenditure:	
Supplies and Other	\$500

Explanation:

This supplemental allocation appropriates \$500 from Chesapeake Crossroads Heritage Area Inc. to the Mayor's Supplies and Other account. This is a sponsorship for the NO Harm VIP program towards their black history month event.

In Process

Approved by:

Jodee Dickinson

11/4/2024 | 8:04 AM PST

Finance Director

Date

Michael Mallinoff

11/4/2024 | 11:16 AM EST

City Manager

Date

Cate Pettit

11/4/2024 | 12:05 PM EST

Department Director

Date

Mayor Gavin Buckley

11/4/2024 | 12:10 PM EST

Mayor

Date

Finance Committee

Date

City Council

Date

CM: City Manager approved transfers of appropriations of \$25,000 or less from one line item to another within a fund.
CM's do no increase the total budget or the budget for any fund.

FT: Fund Transfers of appropriations greater than \$25,000 from one line item to another within a fund.
These are also used for fund transfers from the contingency account, bond proceeds, or from one fund to another, regardless of the amount. FT's do not increase the total budget.

SA: Supplemental Appropriations from revenue not anticipated in the budget or in excess of that anticipated in the budget.
SA's increase the total budget.