

City of Annapolis
Supplemental Appropriation from Surplus Funds

Fund: AIPPC
 Department: AIPPC

Control Number: SA-23-22
 Date: 4/27/2022

Source of Surplus Funds: AIPPC Fund Balance

Account Name	Allocation of Appropriation for
Revenue:	
Fund Balance	\$ 51,776
Expenditure:	
Contractual Services	\$ 51,776

Explanation:
 Per the City Code, 6.24.040, all prior year fund balance should be appropriated in the current fiscal year. Finance omitted this in FY2022. This revision will allow AIPPC to spend their FY2021 fund balance in FY2022.

Approved by:

Jodee Dickinson 4/27/22
 Finance Director Date

 Department Director Date

Approved by:

City Manager _____
 Mayor _____
 Finance Committee _____
 City Council _____

Date _____
 Date _____
 Date _____
 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 not 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.