

City of Annapolis
Supplemental Appropriation from Surplus Funds

Fund: General Fund
Department: Planning and Zoning

Control Number: SA-27-20
Date: 2/13/2020

Source of Surplus Funds: Funds from Jerome J. Parks (Developer)

Account Name	Allocation of Appropriation for
Revenue:	
General Fund Contributions	\$ 1,896
Expenditure:	
Contractual Services	\$ 1,896

Explanation:
This supplemental allocation appropriates \$1,896 of a contribution made by Jerome J. Parks. This amount was not included in the FY2020 budget. This amount will be used to pay for a traffic study for the proposed development at Park Place.

Approved by:

_____ Date _____ Department Director Date _____

Approved by:

City Manager _____ Date _____
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 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 Appropriation from revenue not anticipated in the budget or in excess of that anticipated in the budget.
SA's increase the total budget.