

City of Annapolis
Supplemental Allocation from Surplus Funds

Fund: General Fund
 Department: P&Z

Control Number: SA-28-19

Source of Surplus Funds: Noreast Captial Corporation

Account Name	Allocation of Appropriation for
Revenue	
Gifts and Donations General Fund Revenue	6,502.65
Expenditure	
Contract Services Expense	6,502.65

Explanation:
 This supplemental allocation appropriates an additional \$6,502.65 to the P&Z-General Fund budget. The source of funding for this appropriation is Noreast Capital Corporation (developer) and will be used to fund a traffic study related to the proposed development at 424 4th Street. This donation was not included in the FY19 budget.

Approved for Financial & Accounting Sufficiency:

Jodee Robinson 9/7/19
 Finance Director

 Department Director

Approved by:

City Manager _____

Date _____

Mayor _____

Date _____

Finance Committee _____

Date _____

City Council _____

Date _____