

**City of Annapolis**  
**Supplemental Appropriation from Surplus Funds**

**Fund:** Capital Projects Fund  
**Department:** DPW-Capital Projects

**Control Number:** SA-33-20  
**Date:** 5/13/2020

**Source of Surplus Funds:** Hunt Meadow HOA

Account Name	Allocation of Appropriation for
Revenue:	
General Roadways - Miscellaneous Revenue	\$ 66,961
Expenditure:	
General Roadways - Improvements Other than Buildings	\$ 66,961

**Explanation:**  
This supplemental allocation appropriates \$66,961 from Hunt Meadow HOA to the Roadways project. This amount was not included in the FY2020 budget. This amount represents the cost to remove and replace the pavement within the Townhouse Courts Parking Spaces and curb repair. There are a group of courts within Hunt Meadows were the City owns the travel way but the HOA owns the attached roadway perpendicular to the parking spaces. The City and HOA came to an agreement where the City's contractor, Reliable, would repave the City's property and the HOA's property at the same time with the HOA reimbursing the City for costs incurred.

**Approved by:**

\_\_\_\_\_  
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 Appropriation from revenue not anticipated in the budget or in excess of that anticipated in the budget. SA's increase the total budget.