

City of Annapolis
Supplemental Appropriation from Surplus Funds

Fund: General Fund Control Number: SA-15-22
 Department: Recreation and Parks-Stanton Center Date: 1/11/2022

Source of Surplus Funds: Donation from David Nagy in Remembrance of Mrs. Clary Dion

Account Name	Allocation of Appropriation for
Revenue:	
General Donations	\$ 1,000
Expenditure:	
Contractual Services	\$ 1,000

Explanation:
 This supplemental allocation appropriates \$1,000 from a donation made by David Nagy to the Stanton Center. This amount was not included in the FY2022 budget. No match is required.

Approved by: _____
Judee Dickinson 1/11/22
 Finance Director Date Department Director Date

Approved by: _____
 City Manager _____ Date 1/13/22
 Mayor _____ Date 1/13/22
 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 Appropriations from revenue not anticipated in the budget or in excess of that anticipated in the budget. SA's increase the total budget.