City of Annapolis
Supplemental Allocation from Surplus Funds

Fund:	General Fund	**Control Number:**	SA-47-19
Department:	Planning and Zoning	**Date:**	4/25/2019

Source of Surplus Funds: Payment of $11,063.85 from the KA Millersville LLC for a Traffic Impact Study

Account Name	Allocation of Appropriation for
Revenue:	
General Fund-Donations Traffic Impact 01065-483020	$11,063.85
Expenditure:	
Planning and Zoning Contract Services 01170-530800	$11,063.85

Explanation:

This supplemental allocation appropriates $11,063.85 from KA Millersville LLC (dba Kiddie Academy) to the P&Z Contract Services account for a traffic impact study.

Approved by:

Jodee Dickinson 4/25/19
Finance Director

Department Director

Approved by:

City Manager	T.	Date	4/26/19
Mayor		Date	
Finance Committee		Date	
City Council		Date	