City of Annapolis

Supplemental Allocation from Surplus Funds

Fund:	Grant Fund	Control Number:	SA-16-20
Department:	OEM	Date:	11/1/2019
Source of Surplus	Funds: Additional State grant awarded fr	rom MEMA	
			Allocation of
	Account Name		Appropriation for
Revenue:			
State Operating	Grant Revenue- FY18 SHSP		\$ 5,700
Expenditure:			
Contract Service	ac_ EV18 CHCD		\$ 5,700
CONTRACT SELVICE	23-1110 3113F		\$ 5,700
Explanation:			
		00 to the existing FY18 SHSP Grant. This amour dness application for the Incident Managemen	
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Approved by:			
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godae 1	Sickinson 11/1/	19	
	ince Director Date	Department Directo	r Date
<i>/ </i>			
Approved by:			
City Manager			5.1
City Manager Mayor			Date
Finance Committe	26		Date Date
City Council			Date
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- 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 Allocations from revenue not anticipated in the budget or in excess of that anticipated in the budget.

 SA's increase the total budget.