

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

Fund: Grant Fund
Department: R&P/DOCK

Control Number: SA-4-19

Source of Surplus Funds: FY 2019 Debris & Derelict Boat Removal: Maryland Dept of Natural Resources

Account Name	Allocation of Appropriation for
Revenue	
State Grant Revenue	25,000.00
Expenditure	
Salaries Grant Expense	15,000.00
Contract Services Grant Expense	10,000.00

Explanation:
This supplemental allocation appropriates \$25,000 from the Maryland Department of Natural Resources-FY19 Debris and Derelict Boat Removal grant. This grant was not included in the FY 2019 budget. The grant will be used to remove and dispose of abandoned boats, and remove debris and other hazards that obstruct the waterway. There is no match required from the City.

Approved for Financial & Accounting Sufficiency:

Jodee Dickinson 8/28/18
Finance Director

[Signature]
Department Director

Approved by:

City Manager *[Signature]*
Mayor *[Signature]*
Finance Committee _____
City Council _____

Date 8/29/18
Date _____
Date _____
Date _____