City of Annapolis

Supplemental Appropriation from Surplus Funds

Fund: GRANT FUND **Control Number:** SA 5-22

Department: PLANNING & ZONING **Date:** 10/11/2021

Source of Surplus Funds: U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT

Account Name	Allocation of Appropriation for
Revenue:	
Federal Grant Revenue	$ 4,352
Expenditure:	
Federal Grant Expenses	$ 4,352

Explanation:

This supplemental allocation appropriates $4,379 from the U.S. Department of Housing and Urban Development . The grant represents increase in allocation re FY22 CDBG allocation from $299,000 to $303,352. There is no match required. This amount was not included in the FY2022 budget.

Approved by:

Finance Director Date

Department Director Date

Approved by:

City Manager _____ Date _____

Mayor _____ Date _____

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