

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

Fund: Grant Fund  
 Department: Fire/OEM

Control Number: SA-24-19

Source of Surplus Funds: FY 17 EMPG: US Department of Homeland Security (GA-12-18)

Account Name	Allocation of Appropriation for
<b>Revenue</b>	
Federal Grant Revenue	12,519.00
<b>Expenditure</b>	
Overtime Grant Expense	554.00
Supplies Grant Expense	11,223.00
Training & Education Grant Expense	742.00

**Explanation:**  
 This supplemental allocation appropriates \$12,519 of unspent funds from the US Department of Homeland Security-FY17 Emergency Management Performance grant. These grant appropriations were not included in the FY19 budget. OEM will use these grant funds for overtime, supplies, and training & education expenses related to Emergency Management operations. There is no match required from the City.

Approved for Financial & Accounting Sufficiency:

Jodee Dickinson 8/29/18  
 Finance Director

David H. Stokard  
 Department Director

Approved by:

City Manager T. [Signature]  
 Mayor JB  
 Finance Committee \_\_\_\_\_  
 City Council \_\_\_\_\_

Date 8/31/18  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_