

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

Fund: Grant Fund
Department: ADOT

Control Number: SA-21-19

Source of Surplus Funds: FY 17 MTA Capital Grant (GA-17-17/GA-24-18): Maryland Dept of Transportation

Account Name	Allocation of Appropriation for
Revenue	
State Capital Grant Revenue	13,111.00
Expenditure	
Equipment Grant Expense	13,111.00

Explanation:
This supplemental allocation appropriates \$13,111 of unspent funds from the Maryland Department of Transportation-FY17/FY18 Capital grant. These grant appropriations were not included in the FY19 budget. ADOT will purchase floor jacks and a scan tool using the grant and a \$1,471 match from its equipment appropriation.

Approved for Financial & Accounting Sufficiency:

Jodee Dickinson 8/29/18
Finance Director

[Signature]
Department Director

Approved by:

City Manager T. [Signature]
Mayor SB
Finance Committee _____
City Council _____

Date 8/31/18
Date _____
Date _____
Date _____