## **City of Annapolis**

## **Supplemental Appropriation from Surplus Funds**

Fund: Grant	Control Number: SA-11-24		
Department: OEM	Date: 10/20/2023		
Source of Surplus Funds: Federal Emergen	cy Management Agency (FEMA) Grant		
Accou	nt Name	Allocation of Appropriation for	
Revenue:		<b></b>	
Federal Grant Revenue		\$10,000	
Expenditure:			
Federal Grant Expense		\$10,000	
Explanation:			
Approved by:			
Finance Director		Date	
City Manager		Date	
Department Director		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 no 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 Appropriations from revenue not anticipated in the budget or in excess of that anticipated in the budget. SA's increase the total budget.