

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

Fund: Grant Fund  
 Department: Fire

Control Number: SA-22-19

**Source of Surplus Funds: FY 17 SHSP-Ballistic Vests: US Department of Homeland Security (GA-37-18)**

Account Name	Allocation of Appropriation for
<b>Revenue</b>	
Federal Grant Revenue	11,104.00
<b>Expenditure</b>	
Supplies Grant Expense	11,104.00

**Explanation:**  
 This supplemental allocation appropriates \$11,104 of unspent funds from the US Department of Homeland Security-FY17 State Homeland Security - Ballistic Vests grant. These grant appropriations were not included in the FY19 budget. AFD will use these grant funds to purchase fifteen (15) ballistic vests. There is no match required from the City.

Approved for Financial & Accounting Sufficiency:

Jodee Bickerton 8/29/18  
 Finance Director

David L. Stokely  
 Department Director

Approved by:

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

Date 9/5/18  
 Date \_\_\_\_\_  
 Date 9/5/18  
 Date \_\_\_\_\_