## City of Annapolis Supplemental Allocation from Surplus Funds

| Fund:                 | Grant Fund   | Control Number:                       | SA-29-19                        |  |
|-----------------------|--|---------------------------------------|---------------------------------|--|
| Department:           | Police Department                                  |                                       |                                 |  |
| Source of Surpl       | lus Funds: Governor's Office of Crime Contro       | l & Prevention: LETS Grant            |                                 |  |
|                       | Account Name                                       |                                       | Allocation of Appropriation for |  |
| Revenue               |  |                                       |                                 |  |
| State Grant Re        | evenue   |                                       | 1,756.00                        |  |
| Expenditure           |  |                                       |                                 |  |
| Training & Edi        | ucation Grant Expense                              |                                       | 1,756.00                        |  |
|                       |  |                                       |                                 |  |
|                       |  |                                       |                                 |  |
| Explanation:          | allocation appropriates \$1,756 from the Governo   | or's Office of Crime Central 9. Brown | ntion IFTC This                 |  |
|                       | ided in the FY19 budget. The grant will be used to |                                       |                                 |  |
| Affairs to a training | g seminar titled "Internal Affairs Conference and  | Certification. There is no match requ | ired from the City.             |  |
|                       |  |                                       |                                 |  |
|                       |  |                                       |                                 |  |
|                       |  |                                       |                                 |  |
|                       |  |                                       |                                 |  |
| Approved for Fina     | ncial & Accounting Sufficiency:                    | £ £                                   | 2                               |  |
| Jodes D.              | ocking 10/16/18                                    |                                       |                                 |  |
| Finance Director      |  | Departi                               | Department Director             |  |
| Approved by:          | .un000n  |                                       |                                 |  |
| City Manager          | - Confirmation of the contract of                  | Date                                  | 10/12/18                        |  |
| Mayor                 | 1000x  | Date                                  |                                 |  |
| Finance Committee     | е  | Date                                  |                                 |  |
| City Council          | -  | Date                                  |                                 |  |