

City of Annapolis  
Supplemental Allocation from Surplus Funds

Fund: Grant Fund (CDBG)  
Department: Planning & Zoning

Control Number: SA - 39-19  
Date: July 1, 2018

Source of Surplus Funds :

Account Name	Allocation For
<b>Revenue:</b>	
Grant Revenue - CDBG Entitlement	\$ 181,290
Grant Revenue - Program Income	32,596
<b>Expenses:</b>	
Grant Expenses - CDBG Entitlement	\$ 181,290
Grant Expenses - Program Income	32,596

**Explanation:**

This supplemental allocation appropriates \$181,290 of CDBG entitlement and \$32,596 of CDBG program income. The amounts represent entitlement and program income funds unspent as of June 30, 2018. This grant revenue and appropriations were not included in the FY 2019 budget.

Approved by:  
  
\_\_\_\_\_  
Finance Director

  
\_\_\_\_\_  
Department Director

Approved by:

City Manager \_\_\_\_\_ Date \_\_\_\_\_

Mayor \_\_\_\_\_ Date \_\_\_\_\_

Finance Committee \_\_\_\_\_ Date \_\_\_\_\_

City Council \_\_\_\_\_ Date \_\_\_\_\_