## City of Annapolis

## **Supplemental Allocation from Surplus Funds**

Department: Police Date: 11/1/2019    Source of Surplus Funds: Additional Federal grant awarded under the FY19 Bryne Justice Grant		Police		Control Number:	SA-15-20	
Account Name  Appropriation  Revenue:  Federal Operating Grant Revenue- Byrne Justice  Expenditure: Salaries and Benefits \$ Supplies  Supplies  \$  Explanation: This supplemental allocation appropriates an additional \$2,205 for the Bryne Justice Grant. This grant was approved in the FY2020 b for \$15,000. The total amount awarded is \$17,205. There is no match required.	ource of Surplus			Date:	11/1/2019	
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Godel Dickinson 11/1/19	his supplemental	allocation appropriates ar otal amount awarded is \$1	n additional \$2,205 for the E 7,205. There is no match re	Bryne Justice Grant. This grant was app quired.		020 budget
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Finance Director Date Department Director Date  Approved by:	Approved by:	otal amount awarded is \$1	7,205. There is no match re	quired.		020 budget
City Manager	Approved by:	otal amount awarded is \$1	7,205. There is no match re	quired.		020 budget
	Approved by:  Approved by:  Approved by:	otal amount awarded is \$1	7,205. There is no match re	quired.	Date	
·	Approved by:  Approved by:  Approved by:  City Manager	otal amount awarded is \$1	7,205. There is no match re	quired.	Date Date	
Finance Committee Date	Approved by:  Approved by:  Approved by:  City Manager Mayor	otal amount awarded is \$1	7,205. There is no match re	quired.	Date 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 not 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 Allocations from revenue not anticipated in the budget or in excess of that anticipated in the budget.

  SA's increase the total budget.