## **City of Annapolis**

## **Supplemental Appropriation from Surplus Funds**

Control Number: SA 17 -21

Fund:

**Grant Fund** 

Department:	OFFICE OF EM	ERGENCY MANAGEMENT	Date:	10/27/2020
Source of Surplus Fur	nds: U.S. Depa	artment of Homeland Security		
<u>'</u>	'	,		
		Account Name		Allocation of Appropriation for
Revenue:				
Federal Operating G	Frant Revenue -	SHSG		\$ 15,132
Expenditure:	2 I F	CUCC		45.422
Federal Operating 0	Grant Expense -	SHSG		\$ 15,132
	or \$145,000. Ho	wever, the total amount awarded i	U.S. Department of Homeland Securits \$160,132. The additional grant will	-
Approved by:				
Finance	Director	Date	Department Director	Date
Approved by:				
City Manager				Date
Mayor			<del></del>	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 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 Appropriation from revenue not anticipated in the budget or in excess of that anticipated in the budget.

  SA's increase the total budget.