

City of Annapolis
Supplemental Appropriation from Surplus Funds

Fund: GRANT Control Number: SA-1-25
Department: FIRE Date: 7/14/25
Source of Surplus Funds: The American Trauma Society


| Account Name | Allocation of Appropriation for |
|--|---------------------------------|
| Revenue: | |
| State Grant Revenue (22033-465000-95049) | \$2,500. |
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| | |
| Expenditure: | |
| State Grant Expense (22220-542010-95049) | \$2,500. |
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Explanation:

This supplemental appropriation is for a new grant provided by the American Trauma Society, Maryland Division to be used for the Stop the Bleed Training Program to purchase Stop the Bleed Kits for the Fire Department. No match is required.

In Process

Approved by:



Finance Director


City Manager


Department Director


Mayor

Finance Committee

City Council

7/14/2025 | 1:55 PM EDT

Date
7/14/2025 | 4:31 PM EDT

Date
7/14/2025 | 1:59 PM EDT

Date
7/14/2025 | 4:46 PM EDT

Date

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 no 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 Appropriations from revenue not anticipated in the budget or in excess of that anticipated in the budget.
SA's increase the total budget.