

## City of Annapolis Supplemental Appropriation from Surplus Funds

**Fund:** Grant **Control Number:** SA-9-26  
**Department:** OEM **Date:** 09/29/25  
**Source of Surplus Funds:** Department of Homeland Security

Account Name	Allocation of Appropriation for
Revenue:	
Federal Grant Revenue	\$3,940
Expenditure:	
Federal Grant Expense	\$3,940

**Explanation:**  
 This supplemental budget revision increases the FFY24 SHSP OEM Grant by \$3,940. The Department of Homeland Security awarded an additional \$3,940 increasing the SHSP grant from \$139,424 to \$143,364. The additional funding will be used for Equipment, and Training, Education & Mileage. There is no match requirement.

In Process

**Approved by:**

*Buckland*

---

**Finance Director**

9/29/2025 | 11:09 AM EDT

---

**Date**

*Victoria Buckland*

---

**City Manager**

9/29/2025 | 7:18 PM EDT

---

**Date**

*Kiff*

---

**Department Director**

9/29/2025 | 11:57 AM EDT

---

**Date**

*Mayor Gavin Buckley*

---

**Mayor**

10/3/2025 | 4:48 PM EDT

---

**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 Appropriations from revenue not anticipated in the budget or in excess of that anticipated in the budget.

SA's increase the total budget.