

## REQUEST FOR ADDITIONAL APPROPRIATION

Instructions: Complete all information in Parts A and B. Have Director/ Department Head sign and date on appropriate lines in Part C. Forward original to OPM Director, 10th Floor. OPM Director will forward to the Boards. Submit to OPM by the 20th of the month in order to be included on the next Board of Finance and Representatives meeting agendas.

### Part A - Account Information

FY 21-22

Project #	F30726		Dept. Name	COVID-19-FEMA
Revenue #	243F0003316021	\$2,785,756		
Expend. #	See Below in Part B	\$2,785,756		

Source: 100% Grant Funded

### Request Amount

**\$ 2,785,756**

Previous Year's Expenditure	\$ -
Department Request	
Approved by Mayor	
Approved by Finance Board	
Approved by Board of Reps.	
Revised Budget	
Balance in Account	
Projected Exp. & Enc.	\$ -

### Part B - Request Description and Supporting Calculations

The City of Stamford continues to incur costs related to the COVID-19 pandemic and continues to submit requests for reimbursement of eligible expenses to FEMA. FEMA is currently reimbursing expenses at 100%. This request is to cover expenses that have been submitted and approved by FEMA, and require an additional appropriation for expenses through December 31, 2021.

24403111203	PH /Seasonal	\$495,818	24403113601	PH/ Contracted Services	\$454,039
24403116901	PH/Protective Cloth	\$290,103	24403111301	PH/ Overtime	\$520,444
24403113309	PH/Lab Test	\$314,118	24403115500	PH/ Copying & Print	\$32,172

### Part C - Approvals

Anita Carpenter Jan 19, 2022

Lee Berta Jan 28, 2022

Anita Carpenter  
Grants Director

Lee Berta  
OPM, Acting Director

Sandra L. Dennies Jan 28, 2022  
Sandra L. Dennies (Jan 28, 2022 09:20 EST)

Sandra Dennies  
Director of Administration

Caroline Simmons  
Mayor