

28.03.02.02 Operation and Maintenance of Annapolis Public Buildings and Grounds	-	
General Fund Appropriation		9,375,085
		<u>9,333,085</u>

Funds are appropriated in various State agency budgets to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

SUMMARY

Total General Fund Appropriation		10,011,048
		<u><u>10,011,048</u></u>

BALTIMORE PUBLIC BUILDINGS AND GROUNDS

28.03.03.01 Preston Street Complex		
General Fund Appropriation	7,860,192	
Special Fund Appropriation	141,373	8,001,565
	<u>7,860,192</u>	

Funds are appropriated in various State agency budgets to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

28.03.03.02 Saratoga Street Complex

Funds are appropriated in the Department of Human Resources budget to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

28.03.03.03 Jessup Complex		
General Fund Appropriation	-	80,435