

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

6/10/25

FY2025

Type of Supplement

☐	Interdepartmental transfer (same fund)
☐	Interfund transfer
☒	Revenue/Expense offset
☐	Use of contingency
☐	Other use of fund balance not in original budget

PURPOSE: FY25 EMS Donations Received

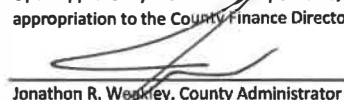
GL	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
1110-0000-00-00000-408914-0000-000000-00000-0000	R	General	Revenue	Gifts/Donations/Contributions		2,305.00
1110-2320-03-32600-810200-0000-000000-00000-0000	E	General	EMS	Office Furniture	2,305.00	
					<u>2,305.00</u>	<u>2,305.00</u>

Amount for Board to vote on

2,305.00

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplement appropriation to the County Finance Director.


Jonathon R. Weakley, County Administrator

6/11/25
Date

FY2025 Proposed Supplemental Appropriation#24_06.10.2025