

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 10/25/22

FY2023

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

PURPOSE: Madison County Parks & Recreation - Budget Amendment

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-07-71-71100-5640	Exp	Use of Fund Balance General Fund	Parks & Recreation	General Contribution Request	14,000.00	
10-4999999				Use of Fund Balance		14,000.00

14,000.00 14,000.00

Amount for Board to vote on

14,000.00

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.

10/26/22

Jonathon R. Weckler, County Administrator

Date

FY2023 Proposed Supplemental Appropriation#05_10252022