

BOARD OF SUPERVISORS

COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE:

6/14/2022

FY2022

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:

Upgrade Courts Sound System with Contingency Funds

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-02-21-21700-8104	Expenditure	Gen Fund	Clerk of Court	Communications Equipment	20,000.00	
10-09-91-91100-9203	Expenditure	Gen Fund	Contingency	Contingency		20,000.00

20,000.00 20,000.00

Amount for Board to vote on:

20,000.00

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expenses line item decreases the appropriated expenses. 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 supplemental appropriation to the County Finance Director.

Jonathon Weakley, County Administrator

6/15/22
Date