

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 6/14/2022

FY2022

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

PURPOSE: Purchase Lawnmower for F&M

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-04-42-43200-8105	Expenditure	Gen Fund	Facilities & Maint	Motorized Equipment & Accessories	14,000.00	
10-121800	Revenue	Gen Fund		Cigarette Tax		14,000.00

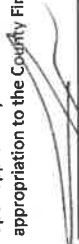
14,000.00 14,000.00

14,000.00

Amount for Board to vote on:

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.

 Jonathan Weasley, County Administrator
6/15/22 Date