

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 2/22/2022

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:

Madison County School - Emergency Connectivity Funds Grant (ECF Grant) for teacher computers and student chrome books

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
23-06-68-68000-9002	Exp	GF		Technology	294,402.00	
23-330833	Rev	GF		Federal Funds - ECF Grant		294,402.00

294,402.00 294,402.00

Amount for Board to vote on

294,402.00

Note: A debt 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

Date

2/22/22