

**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 - State Security Grant to upgrade security cameras in schools and on buses

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
23-06-64-64000-9001	Exp	GF		Operation & Maint-Geer/Vision	65,120.00	
23-242050	Rev	GF		Other State Fund/Grants		65,120.00

65,120.00 **65,120.00**

Amount for Board to vote on

65,120.00

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

2/22/22
Date