

BOARD OF SUPERVISORS
COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 5/10/2022

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:

EMS received Grant from Culpeper Wellness Foundation for AED units

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-32-32600-8108	Exp	GF		Equipment - Other	32,470.00	
10-180503	Rev	GF		Culpeper Wellness Foundation - EMS Grant		32,470.00

Amount for Board to vote on:

32,470.00 **32,470.00**

32,470.00

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

Date

5/10/22