BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: **5/10/2022**

FY2022

Type of Supplement

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

PURPOSE: Moving funds to cover Finance Consultant in Finance Dept. from Unemployment Contingency

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-01-12-12420-3127	Exp	GF		Accounting Services - Finance	45,000.00	
10-09-91-91100-9204	Exp	GF		Contingency - Unemployment		45,000.00
					45,000.00	**45,000.00**

Amount for Board to vote on: **45,000.00**

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 revenuse 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

5/10/22
Date

FY2022 Proposed Supplemental Appropriation#24_05102022