

BOARD OF SUPERVISORS

COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 10/27/2020

FY2021

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input type="checkbox"/>	Revenue/Expense offset
<input checked="" type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

PURPOSE: To appropriate additional funds to EMS for additional radios needed for new vehicles

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-32-32600-8104	Exp	GF	EMS	Communications Equip	4,615.00	
10-09-91-91100-9200	Exp	GF	Contingency Reserve	Contingency Genl		4,615.00
					<u>4,615.00</u>	<u>4,615.00</u>

Note: A debit 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.

