

BOARD OF SUPERVISORS**COUNTY OF MADISON****PROPOSED SUPPLEMENTAL APPROPRIATION**DATE: 7/14/2020**FY2021****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:

To appropriate additional funds to Building dept for DHCD grant received

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-34-34100-8103	Exp	GF	Bldg Dept	Computer Equipment	2,000.00	
10-240120	Rev	GF	n/a	DHCD Training Grant		2,000.00
					2,000.00	2,000.00

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.