

**BOARD OF SUPERVISORS  
COUNTY OF MADISON**

**PROPOSED SUPPLEMENTAL APPROPRIATION**

**DATE:** 7/14/2020

**FY2021**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input checked="" type="checkbox"/>	Revenue/Expense offset
<input type="checkbox"/>	Use of contingency
<input type="checkbox"/>	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
					<u>2,000.00</u>	<u>2,000.00</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.