

**BOARD OF SUPERVISORS****COUNTY OF MADISON****PROPOSED SUPPLEMENTAL APPROPRIATION**DATE: 6/23/2020**FY2021****Type of Supplement**

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

**PURPOSE:** To appropriate funds to Madison Community Cats from Toppings Fund

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
12-03-35-35102-5640	Exp	Toppings	Animal Shelter	General Contribution Request	1,000.00	
12-499999	Rev	Toppings	n/a	Fund Balance		1,000.00
					1,000.00	1,000.00

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.