

BOARD OF SUPERVISORS  
 COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 2/26/2019

FY2019

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

PURPOSE: To appropriate additional funds to pay CVRJ medical billing dated 2/15/2019; source of funds will be general contingency reserve.

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-33-33401-3111	EXP	GF	CVRJ	Inmate medical expenses	26,898.39	
10-09-91-91100-9200	Exp	GF	Contingency	Contingency - Genl Ops		26,898.39

26,898.39	26,898.39
-----------	-----------

Amount for Board to vote on  
 General Fund

26,898.39
-----------

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.

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.

  
 Jack Hobbs, County Administrator

3/4/2019  
 Date

