

**BOARD OF SUPERVISORS  
COUNTY OF MADISON**

**PROPOSED SUPPLEMENTAL APPROPRIATION**

**DATE:** 10/23/2018

**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 supplement Sheriff's budget for insurance claim received for damage to County vehicle

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180916	Rev	GF	N/A	Insurance claims		2,077.02
10-03-31-31200-6009	Exp	GF	Sheriff	Vehicle Maint	2,077.02	
					2,077.02	2,077.02

*Amount for Board to vote on*  
General Fund

2,077.02

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line 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.

  
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Jack Hobbs, County Administrator

10/25/2018  
\_\_\_\_\_  
Date