BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 3/28/23

FY2023

Type of Supplement

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

PURPOSE: Use of Contingency - 12320 Assessor Services

Munis Account Number	Account Type	Fund Name	Object Code/Source	Debit	Credit
1110-4230-01-12320-610170-0000-000000-00000-0000	Exp	General Fund	Assessor Services	5,628.00	
1110-9910-09-99999-920000-0000-000000-00000-0000	Exp	General Fund	Contingency General Operations		5,628.00
				5,628.00	**5,628.00**

Amount for Board to vote on **5,628.00**

Note: A debit charged to a budgeted expense line increases the appropriatied 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 supplement appropriation to the County Finance Director.

Jonathon R. Weakley, County Administrator

3/29/23
Date

FY2023 Proposed Supplemental Appropriation#15_03282023

INVOICE

Brian Daniel
Commissioner of the Revenue
County of Madison
414 N. Main Street
Madison, VA 22727

Date: February 27, 2023

Federal ID 54-0924776

Re: Building Permit Appraisal Services for 2022
By Maurice Strausbaugh

Building Permits 336 @ $48.00	$16,128.00

Total Due = $16,128.00

12320-610141 $2000
12320-610170 $3500

Donald K. Thomas
Donald K. Thomas
President and Chief Operations Officer

3/6/23

Wingate Appraisal Service

5111 Melrose Avenue, NW • Roanoke, VA 24017 • Voice (540) 986-0420 • Facsimile (540) 986-0927 • info@wingateteam.com
Reassessment Specialists