

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 4/12/2022

FY2022

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

PURPOSE: Appropriation for Advertising to increase FY2022 Budget Line Item

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-01-12-12110-3156	EXP	GF	County Admin	EE Mental Health		6,550.00
10-08-81-81110-3610	EXP	GF	Econ. Devlp.	Advertising	6,550.00	

6,550.00 6,550.00

6,550.00

Amount for Board to vote on:

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

Jonathon Weakley, County Administrator

Date

4/14/22



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03/21/22
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INVOICE#
110246

Central Virginia Partnership for Economic Development 2022 Edition

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Jonathon Weakley
County of Madison
414 N. Main
Madison County, VA 22727

ADVERTISER:

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Madison County, VA 22727

Voice 540-948-7500

TERMS:		SALESPERSON: John Waltz			
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01	LEBOT	Online, Leaderboard	001	2022	
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