

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 2/11/2020

FY2020

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: Supplemental appropriation to assist Animal Shelter Manager with legal fees

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-01-11-11100-5800	Exp	General	Board of Supervisors	Miscellaneous	1,040.00	
10-09-91-91100-9200	Exp	General	Contingency	Contingency Prov - Genl		1,040.00
					1,040.00	1,040.00

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.

424

Snook & Haughey, P.C.
 408 East Market Street, Suite 107
 Post Office Box 2486
 Charlottesville, VA 22902

*need
supplemental
appreciation*

Ph: (434) 293-8185

Fax: (434) 295-0698

Greg Cave
 559 Oak Grove Road
 Madison, VA
 22727

November 12, 2019

Attention:

File #: A12681

Inv #: Settle

RE: Animal Welfare Investigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-18-19	Phone call with Greg	0.20	65.00	JLS
Sep-19-19	Meet with Greg, meet with VSP officer	2.50	812.50	JLS
Sep-30-19	Review e-mail inadvertently sent by Clarissa Berry	0.10	32.50	JLS
Oct-07-19	Telephone call with Greg	0.20	65.00	JLS
	Phone call with Greg	0.20	65.00	JLS
	Totals	3.20	\$1,040.00	

Total Fee & Disbursements for all charges on this matter

\$1,040.00

TAX ID Number 52-1400783

PAYMENT DETAILS

Oct-17-19 Paymt. Inv. 9376 - Cave (A12681)

1,040.00

Total Payments

\$1,040.00

11100-5800
 Mary Ann Co. att
 12/11/2019

*Reimburse Greg Cave
 \$1040.00 as ordered by
 The Madison County Board of
 Supervisors on 12/10/2019.*

Jack [Signature]
 12/11

Check # 10159902
 10-01-11-11100-5800

BOARD OF SUPERVISORS