

BOARD OF SUPERVISORS

COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 4/14/2020

FY2020

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

PURPOSE: To appropriate additional funds for Rapidan Blueway Project

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
11-08-81-81902-3157	Exp	Tot Fund	Tourism	Consulting	2,500.00	
11-499999	Rev	Tot Fund	N/A	Use of FB		2,500.00
					2,500.00	2,500.00

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.

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**Madison County
FY20 Budget Adjustment
Rapida Blueway MOU with
Orange County**

On Fund 11

Total amount due 2,500.00 to be paid from Fund Balance

Entry:

		DR	CR
11-08-81-81902-3157	Consulting	2,500.00	
11-499999	Use of FB		2,500.00
		<u>2,500.00</u>	<u>2,500.00</u>