

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 10/8/2019

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:

To appropriate additional funds from contingency to pay for FY19 True up from the Juvenile Detention Center

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-33-33402-3830	EXP	GF	RJDC	Housing of Juveniles	29,508.00	
10-09-91-91100-9200	EXP	GF	Contingency Reserve	Contingency- Genl		29,508.00

29,508.00	29,508.00
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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.

275 WYCHE ROAD
STAFFORD, VA 22554
Phone: (540) 658-1691 Ext 107

Invoice Date	9/18/2019
Invoice ID	123467
Amount Due: \$ 42,706.00	Page 1

CUST OMER

SHIP TO

MADISON COUNTY
FINANCE DIRECTOR
P.O. BOX 705
MADISON, VA 22727

[illegible]