

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 1/8/2019

FY2019

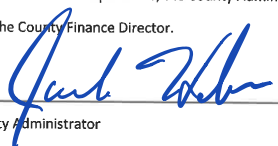
Type of Supplement	
	Interdepartmental transfer (same fund)
	Interfund transfer
x	Revenue/Expense offset
	Use of contingency
	Other use of fund balance not in original budget

PURPOSE: To appropriate additional funds to Commonwealth's Attorney office for state reimbursement received for conference costs

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180301	Rev	GF	N/A	Rebates & refunds		344.13
10-02-22-22100-5510	Exp	GF	Commonwealth's Attorney	Mileage	161.87	
10-02-22-22100-5530	Exp	GF	Commonwealth's Attorney	Lodging	182.26	
					344.13	344.13
Amount for Board to vote on						
General Fund					344.13	

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.

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.



Jack Hobbs, County Administrator

1/8/2019

Date

*2019-18
Comm Atty Conference Reimb*

Thu, December 13, 2018

Commonwealth of Virginia

Need Supplement

EDI Remittance Detail

Total Amount: 344.13

Deposit Date: 12/14/2018

Trace Number 80968398

Agy No	Amount	Offset Amount	Invoice Number	Invoice Date	Customer Number	Voucher Number	Description
957	344.13	0.00	2018 Exec Pr	12/07/2018		00002080	Commonwealth's Attorne
Tot 957	344.13						

Commonwealth Attorney's Budget #22100

#5510 (Mileage) \$161.87
#5530 (Lodging & Meals) \$182.26