

**BOARD OF SUPERVISORS  
COUNTY OF MADISON**

**PROPOSED SUPPLEMENTAL APPROPRIATION**

**DATE:** 4/23/2019

**FY2019**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input checked="" type="checkbox"/>	Revenue/Expense offset
<input type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

**PURPOSE:** To appropriate funds to Treasurer's office for conference fee refund

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180301	REV	GF	N/A	Rebates/refunds		310.00
10-01-12-12410-5540	EXP	GF	Treasurer	Seminars & Tuitions	310.00	

310.00	310.00
<u>310.00</u>	

**Amount for Board to vote on**  
General Fund

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

4/25/2019  
\_\_\_\_\_  
Date

TREASURERS ASSOCIATION  
OF VIRGINIA 08-18  
PO BOX 1308  
WISE, VA 24293-1308

2019

68-935/560  
2

DATE 4/10/2019

CHECK IMAGE  
TRADE PROTECTION

PAY  
TO THE  
ORDER OF

Board of Supervisors Madison County

\$ 310.00

three hundred ten 00/100

DOLLARS

Photo  
Safe  
Deposit  
Details on back

 **JOHN MARSHALL BANK**  
Arlington, VA 22201  
www.johnmarshallbank.com

FOR Stephanie Murray - TAV 2019-refund



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