

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

3/11/24

FY2024

Type of Supplement

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

PURPOSE: Sheriff's Department - Use of Contingency Funds to Purchase a Replacement Vehicle (CARP)

GL	Account Type	Fund Name	Department	Object Code/Source School Code/Source	Debit	Credit
1110-9910-09-99999-920000-0000-000000-00000-0000-	Exp	General	Non-Departmental	Contingency General Operations		32,000.00
1110-9910-09-99999-991330-0000-000000-00000-0000-	Exp	General	Non-Departmental	Transfers to CARP	32,000.00	
1330-0000-00-00000-491110-0000-000000-00000-0000-	Rev	Capital	Non-Departmental	Transfers in from General Fund		32,000.00
1330-4310-03-31200-810600-0000-000000-00000-0000-A6000	Exp	Capital	Sheriff	Motor Vehicles	32,000.00	
					64,000.00	64,000.00

Amount for Board to vote on

32,000.00

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.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplement appropriation to the County Finance Director.


Jonathon R. Weakley, County Administrator

3/18/24
Date

FY2024 Proposed Supplemental Appropriation#09_03112024

March 14, 2024

Sheehy Municipal

641 Johnston Willis Drive

North Chesterfield, VA 23236

Re: NT235549

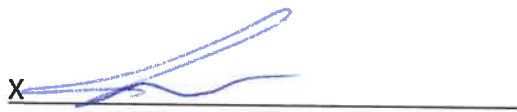
To Whom It May Concern,

Please accept this letter as our formal request to purchase the following:

(1) White 2023 Ford Police Interceptor Utility K8A VIN: 1FM5K8ABXPGB97657

for Madison County Sheriff's Office in the amount of \$39,021.36 with delivery included per the quote provided.

Thank you,

X 

Jonathon Weakley, County Administrator

Cc: Sheriff Weaver

Madison County Sheriff's Office