

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

7/23/24

FY2025

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: EMS - \$5k donation received from Mountain View Nursing Home in FY 2024, appropriation for use in FY 2025

GL	Account Type	Fund Name	Department	Object Code/Sourc School Code/Source	Debit	Credit
1110-2320-03-32601-810800-0000-000000-0000	E	General	EMS	Community Paramedicine - Equipment Othe	5,000.00	
1110-0000-00-000000-499999-0000-000000-0000	R	General	Non-departmental	Accumulated Fund Balance		5,000.00

5,000.00 5,000.00

Amount for Board to vote on

5,000.00

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.

7/24/23

Jonathon R. Weakley, County Administrator

Date

FY2025 Proposed Supplemental Appropriation#03_07.23.2024



Madison County Department of EMS

Noah Hillstrom, EMS Chief

1494 N. Main St., Madison VA, 22727

Phone: 540-948-4813 Fax: 540-948-4821

June 12, 2024

Jonathon,

On May 1, 2024, Mountain View Nursing Home Inc. generously contributed \$5,000 to support our new community paramedicine program. As the current fiscal year, FY24, is coming to a close, I am reaching out to kindly request that this donation be carried over to FY25.

Sincerely,

Noah Hillstrom

Noah Hillstrom
EMS Chief