

BOARD OF SUPERVISORS  
COUNTY OF MADISON  
PROPOSED SUPPLEMENTAL APPROPRIATION  
DATE: 12/10/24

FY2025

| 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: FY25 EMS Donations Received

| GL   | Account Type | Fund Name | Department | Object Code/Source School Code/Source | Debit            | Credit           |
|--|--------------|-----------|------------|---------------------------------------|------------------|------------------|
| 1110-0000-00-00000-408914-0000-000000-00000-0000 | R            | General   | Revenue    | Gifts/Donations/Contributions         |                  | 10,810.00        |
| 1110-2320-03-32600-810800-0000-000000-00000-0000 | E            | General   | EMS        | Equipment Other                       | 7,150.00         |                  |
| 1110-2320-03-32600-635236-0000-000000-00000-0000 | E            | General   | EMS        | Telecommunications                    | 3,660.00         |                  |
|  |              |           |            |                                       | <b>10,810.00</b> | <b>10,810.00</b> |

Amount for Board to vote on

**10,810.00**

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

  
\_\_\_\_\_  
12/11/24

Date

FY2025 Proposed Supplemental Appropriation#12\_12.10.2024

Friday, December 6, 2024 at 11:16:08 Eastern Standard Time

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**Subject:** Re: Madison County EMS Julota 2025 Renewal Notice  
**Date:** Thursday, December 5, 2024 at 2:57:32 PM Eastern Standard Time  
**From:** Noah Hillstrom  
**To:** Jennifer Warren  
**CC:** Jonathon Weakley

**Attachments:** Outlook-1554134378.png, Madison County EMS 2025 Renewal Notice.pdf, Outlook-1554134378.png

Jennifer,

Attached is our renewal notice for Julota.

We received another donation of \$150 today. I updated Smartsheet and am about to deposit it. If there is still time, can you add it to the appropriation request(810800)?

Thanks!

*Noah Hillstrom, BS, NR-P, FP-C  
Chief, Madison Department of Emergency Medical Services  
540-948-4813 Main  
540-718-6643 Cell  
540-948-4821 Fax*



This is a confidential transmission from Madison County EMS. The information contained in this e-mail message is intended only for the use of the recipient(s) named above and shall not be disseminated, distributed, copied or forwarded without the prior written consent of the sender. If you are not the recipient of this e-mail please contact Noah Hillstrom at [540.948.4813](tel:540.948.4813) or at [nhillstrom@madisonco.virginia.gov](mailto:nhillstrom@madisonco.virginia.gov).

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**From:** Jennifer Warren <[jwarren@madisonco.virginia.gov](mailto:jwarren@madisonco.virginia.gov)>  
**Sent:** Tuesday, November 26, 2024 1:15 PM  
**To:** Noah Hillstrom <[nhillstrom@madisonco.virginia.gov](mailto:nhillstrom@madisonco.virginia.gov)>  
**Cc:** Jonathon Weakley <[jweakley@madisonco.virginia.gov](mailto:jweakley@madisonco.virginia.gov)>  
**Subject:** Re: Madison County EMS Julota 2025 Renewal Notice

Noah,

Request received. I will prepare a supplemental appropriation to present to the Board at the

December 10 BOS meeting.

In the meantime, please send me a copy of any fully executed renewal documents for my files.

Jennifer Warren  
Finance Director  
Madison County  
414 N Main St. (P.O. Box 705)  
Madison, VA 22727  
Direct Line: (540) 948-5938  
Fax: (540) 948-3843  
Email: [jwarren@madisonco.virginia.gov](mailto:jwarren@madisonco.virginia.gov)

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**From:** Noah Hillstrom <[nhillstrom@madisonco.virginia.gov](mailto:nhillstrom@madisonco.virginia.gov)>

**Date:** Tuesday, November 26, 2024 at 1:08 PM

**To:** Jennifer Warren <[jwarren@madisonco.virginia.gov](mailto:jwarren@madisonco.virginia.gov)>

**Cc:** Jonathon Weakley <[jweakley@madisonco.virginia.gov](mailto:jweakley@madisonco.virginia.gov)>

**Subject:** Re: Madison County EMS Julota 2025 Renewal Notice

Jennifer,

Ok thank you! I'm requesting a supplemental appropriation of our FY25 donations to lines:

1110-2320-03-32600-810800: \$7,000

1110-2320-03-32600-635236: \$3,660

Thanks!

*Noah Hillstrom, BS, NR-P, FP-C*

*Chief, Madison Department of Emergency Medical Services*

*540-948-4813 Main*

*540-718-6643 Cell*

*540-948-4821 Fax*