

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	
					10,810.00	10,810.00

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

Date

FY2025 Proposed Supplemental Appropriation#12_12.10.2024

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

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*



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From: Jennifer Warren <jwarren@madisonco.virginia.gov>
Sent: Tuesday, November 26, 2024 1:15 PM
To: Noah Hillstrom <nhillstrom@madisonco.virginia.gov>
Cc: Jonathon Weakley <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

From: Noah Hillstrom <nhillstrom@madisonco.virginia.gov>
Date: Tuesday, November 26, 2024 at 1:08 PM
To: Jennifer Warren <jwarren@madisonco.virginia.gov>
Cc: Jonathon Weakley <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*