

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 6/24/25

FY2025

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

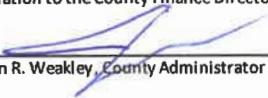
PURPOSE: VDEM Reimbursable Grant for Emergency Management Equipment

GL	Account Type	Fund Name	Department	Object Code/Source	School Code/Source	Debit	Credit
1110-0000-00-00000-424370-0000-00000-0000-0000- 1110-2310-03-31400-810800-0000-00000-0000-0000-G0044	Rev Exp	General General	Non-Departmental Emergency Management	VDEM Grants Equipment Other		7,318.08 7,318.08	
							<u>7,318.08</u> <u>7,318.08</u>
							7,318.08

Amount for Board to vote on

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#28_06.24.2025



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Account Inquiry [Madison County ~VA 48382~] > Account Detail > Journal Additional Comments

Line	8
Org	10000000 GENERAL FUND
Object	424370 VDEM REPP GRANT STATE
Project	
Account	1110-0000-00-0000-424370-0000-000000-0000-0000-
Acct desc	VDEM GRANTS
Line desc	
Eff date	05/27/2025
Trans type	1
Budget year	2025
Ref1	052725
Ref2/3/4	REVCASHONE
Amount	-7,318.08
	Over budget N

[View Additional Comments associated with this line.](#)

Billing Address:
MADISON COUNTY
P O BOX 705
MADISON, VA 22727
US

Quote Date:01/07/2025
Expiration Date:03/08/2025
Quote Created By:
David Belew
dbelew@clearcomva.com

End Customer:
MADISON COUNTY BOS
Brian Gordon

Contract: 23985 - COMMONWEALTH OF
VIRGINIA-VITA STATE VA-170418-MSI
AGREEMENT: STATE OF VIRGINIA
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Contract Price	Sale Price	Ext. Sale Price
1	PMMN4107BBLK	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, BLACK	16	\$594.00	\$457.38	\$457.38	\$7,318.08
Grand Total							\$7,318.08(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - #: 36-1115800