

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 8/11/25

FY2026

Type of Supplement

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

PURPOSE: EMS - donation received in FY25, appropriation for use in FY26 for outstanding order

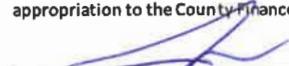
GL	Account Type	Fund Name	Department	Object Code/Source School Code/Source	Debit	Credit
1110-2320-03-32600-810800-0000-000000-00000-0000	E	General	EMS	Equipment Other	3,000.00	
1110-0000-00-00000-499999-0000-000000-00000-0000	R	General	Non-departmental	Accumulated Fund Balance		3,000.00
					<u>3,000.00</u>	<u>3,000.00</u>

Amount for Board to vote on

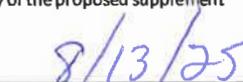
3,000.00

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



8/13/25

Date

FY2026 Proposed Supplemental Appropriation#02_08.11.2025



Madison County Board of Supervisors
 Commonwealth of Virginia
 PO Box 705 | 414 North Main Street
 Madison, VA 22727

BILL TO
Madison Co - Accounts Payable
P.O. Box 705
Madison, VA 22727

SHIP TO
EMS
1473 N. Main Street
Madison, VA 22727

Purchase Order

Page 1 of 1

THIS PO NUMBER MUST APPEAR ON ALL INVOICES
 AND BILLS.

Purchase Order Number **26000039**
Purchase Order Date **07/30/2025**
Department **FINANCE**
Required By **07/31/2025**

Vendor
E. A. CLORE SONS INC.
PO BOX 765
MADISON, VA 22727

Send all Invoices to Accounts Payable at
accountspayable@madisonco.virginia.gov

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		10808	20260036	

NOTES

OFFICE FURNITURE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ORIGINAL PO 26000014 OFFICE FURNITURE FOR EMS ESTIMATE FOR MATERIAL ONLY. LABOR IS DONATED. FUNDED BY DONATIONS.	1.0000	EACH	\$3,000.0000	\$3,000.00

Sales Tax Exemption 54-6001409

County Administrator

Finance Director

Purchase Order Total

\$3,000.00

20250056



VIRGINIA
HANDCRAFTED
FURNITURE

303 Clore Place
 Madison, VA 22727
 Phone: (540) 948-5821
 Fax: (540) 948-5556
 e-mail: info@clore.furniture
 website: www.clore.furniture

QUOTE

Quote Number: 1394
 Quote Date: Dec 31, 2024
 Page: 1

V#10808

Sold To:

Madison Co. Bd. of Supervisors
 PO Box 705
 Madison, VA 22727

Ship To:

Madison County EMS
 PO Box 705
 Madison, VA 22727

Home:

Cell

Bus.:

email

Customer ID	Good Through	Sales Rep Name			
MADISONCOBDOFSUPR	1/30/25	Troy K. Coppage			
Customer Contact		Payment Terms			
Quantity	Item	Description	Unit Price	C.O.D.	Extension
1.00	TABLE	Custom River Dining Table - Walnut/Epoxy - approx 46" x 120" - estimate for materials only - labor donated	3,000.00		3,000.00

665895

A 50% deposit is required on all special orders.
 A 10% restocking charge will apply to all items returned for a refund.
 A late charge of 1.5% per month will apply to all outstanding balances over 60 days.
 In case of damage by carrier, contact local claim agent immediately.
 Subject to applicable state and local taxes.

Subtotal	3,000.00
Sales Tax	
Freight	
Total	3,000.00