

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 1/13/26

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: Use of Fund Balance (Opioid Funds) for AED Battery Replacement and Clark Security Expenses at EMS

GL	Account Type	Fund Name	Department	Object Code/Source School Code/Source	Debit	Credit
1110-0000-00-0000-499999-0000-000000-0000-0000-	Rev	General Fund	Non-Departmental	Use of Fund Balance		24,312.37
1110-2120-01-12110-695850-0000-000000-00000-0000-	Exp	General Fund	County Administration	Opioid Settlement Expenses	24,312.37	
					24,312.37	24,312.37

Amount for Board to vote on

24,312.37

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.



Jonathan R. Weakley, County Administrator

1/14/26

Date

FY2026 Proposed Supplemental Appropriation#21_01.13.2026



Quote - Madison County CR2 Batt

Quote Number: 11229017

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division: Medical

Prepared For: MADISON COUNTY EMS

Rep: Robertson Gagnon

Attn:

Email: robertson.gagnon@stryker.com

Phone Number:

Mobile: (804) 401-0502

Quote Date: 12/18/2025

Expiration Date: 03/18/2026

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	MADISON COUNTY EMS	Name:	MADISON COUNTY EMS	Name:	MADISON COUNTY EMS
Account #:	20043227	Account #:	20043227	Account #:	20043227
Address:	1473 N MAIN ST MADISON Virginia 22727-3072	Address:	1473 N MAIN ST MADISON Virginia 22727-3072	Address:	1473 N MAIN ST MADISON Virginia 22727-3072

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	11141-000165	AED Lithium Battery, LPCR2	32	\$272.80	\$8,729.60
2.0	11101-000021	QUIK-STEP pacing/ECG/defibrillation electrodes, 4 year. Includes electrode cover, 1 set of adult/ pediatric electrodes, LPCR2	32	\$156.80	\$5,017.60
Equipment Total:					\$13,747.20

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$549.76
Grand Total:	\$14,296.96

Prices: In effect for 30 days

Terms: Net 30 Days



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Mobile: (804) 401-0502

Quote Date: 12/18/2025

Expiration Date: 03/18/2026

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

710520

Clark Security & Services, LLC
126 GEER LN
BRIGHTWOOD, VA 227151573 USA
5405432015
clarksecsvcs@yahoo.com

Invoice

BILL TO

Madison County EMS
1494 North Main Street
Attention: Brian Gordon
Madison, VA 22727

SEP 30 2025

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
7216	09/29/2025	\$9,494.50	10/29/2025	Net 30	

P.O. NUMBER

26000028

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Installation	1	3,600.00	3,600.00
	Materials	Equipment/Materials	1	5,894.50	5,894.50

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	9,494.50
TAX	0.00
TOTAL	9,494.50
BALANCE DUE	\$9,494.50

Purchase Order 26000028

Expense 1110-2120-01-12110-695850

Noah Hillstrom 9/29/25

IF PAYING WITH A CREDIT OR DEBIT CARD, PLEASE ADD 5% FOR THE PROCESSING FEE.



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

Vendor 10520
CLARK SECURITY & SERVICES LLC
126 GEER LANE
BRIGHTWOOD, VA 22715

Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS PO NUMBER MUST APPEAR ON ALL INVOICES
AND BILLS.

Purchase Order Number **26000028**
 Purchase Order Date **07/14/2025**
 Department **FINANCE**
 Required By **07/31/2025**
 Payment Terms **30 Days**

Send all invoices to Accounts Payable at
accountspayable@madisenco.virginia.gov

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
540-543-2015		10520	20260023	

NOTES

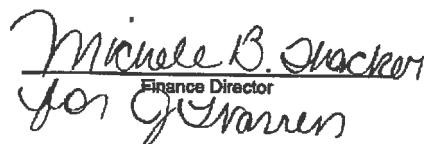
ACCESS CONTROL DOOR INSTALLATION

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	(3) ADDITIONAL ACCESS CONTROL DOORS FOR THE NEW MC EMS STATION BUILDING. LABOR = \$3,600.00 EQUIPMENT/MATERIALS = \$5,884.50 TOTAL = \$9,484.50	1.0000	EACH	\$9,484.5000	\$9,484.50

Sales Tax Exemption 54-8001409


 County Administrator


 Finance Director
 for J Warren

Purchase Order Total

\$9,484.50

Clark Security & Services, LLC
126 GEER LN
BRIGHTWOOD, VA 227151573 USA
5405432015
clarksecsvcs@yahoo.com

V10520

Invoice

DEC 16 2025

BILL TO

Madison County EMS
1494 North Main Street
Attention: Brian Gordon
Madison, VA 22727

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
7368	11/18/2025	\$520.91	12/18/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2025	Labor	One Hour Labor for One Technician 8:30 AM - 9:30 AM Replaced drug room electrified handle and tested. Informed Gavin to have facilities adjust the door closer, so the door closes all the way.	1	85.00	85.00
11/06/2025	Materials	One Electra Pro 7200 Series Eclipse Solenoid Controlled Electrified Cylindrical Lockset	1	435.91	435.91

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	520.91
TAX	0.00
TOTAL	520.91
BALANCE DUE	
\$520.91	

Pay invoice

IF PAYING WITH A CREDIT OR DEBIT CARD, PLEASE ADD 5% FOR THE PROCESSING FEE.