

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

2/14/23

FY 2023

Type of Supplement

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

X

PURPOSE:

Madison County EMS & Facilities - Grants Received

GL Account Reference	Account Type	Fund Name	Department	Object Code /Source	Debit	Credit
1110-2310-03-31400-810800-0000-000000-000000-0000	Exp	General Fund	Public Safety	Equipment - Other	7,500.00	7,500.00
1110-0000-00-000000-433100-0000-000000-000000-0000	Rev	General Fund		LEMPG Grant (FEMA)		
1110-2310-03-31400-810800-0000-000000-000000-0000	Exp	General Fund	Public Safety	Equipment - Other	2,100.00	2,100.00
1110-0000-00-000000-424370-0000-000000-000000-0000	Rev	General Fund		VDEM REPP Grant (Dominion Resources)		
1110-2420-04-42400-610165-0000-000000-000000-0000	Exp	General Fund	Transfer Station	Outside Services	9,570.00	9,570.00
1110-0000-00-000000-424320-0000-000000-000000-0000	Rev	General Fund		Litter Grant		
					19,170.00	19,170.00

Amount for Board to vote on

19,170.00

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.

2/15/23

Jonathon R. Weakley, County Administrator

Date

FY2023 Proposed Supplemental Appropriation #10_02142023

Subject: FW: FY2023 Non-Competitive Litter Prevention and Recycling Grant
Date: Tuesday, January 3, 2023 at 4:42:36 PM Eastern Standard Time
From: Jonathon Weakley
To: Edwarren Frazier, Jennifer Warren
Attachments: image001.jpg, image002.jpg

Moonie and Jennifer,

Please note that we recently received news that we were awarded approximately \$9,700 via a litter grant. In years past we have used these funds to offset our recycling efforts. Please file accordingly.

Thanks,

Jonathon Weakley
County Administrator
Madison County
PO Box 705
Madison, VA 22727
540-948-7500

From: ceds@deq.virginia.gov <ceds@deq.virginia.gov>
Sent: Thursday, December 29, 2022 3:26 PM
To: Jonathon Weakley <jweakley@madisonco.virginia.gov>; Jonathon Weakley <jweakley@madisonco.virginia.gov>
Cc: Jonathon Weakley <jweakley@madisonco.virginia.gov>
Subject: FY2023 Non-Competitive Litter Prevention and Recycling Grant



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

1111 E. Main Street, Suite 1400, Richmond, Virginia 23219
P.O. Box 1105, Richmond, Virginia 23218
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Travis A. Voyles
Acting Secretary of Natural and
Historic Resources

Michael S. Rolband, PE, PWD,
PWS Emeritus, PE, PWD, PWS
Emeritus
Director
(804) 698-4020

December 29, 2022

Jonathon Weakley
County Administrator
Madison County

414 North Main St.
Madison, VA 22727

Dear Jonathon Weakley:

I am pleased to inform you that a total grant award of **\$9,570.00** has been approved for the **Madison County Litter Prevention and Recycling Program** activities and the **Extended Polystyrene (EPS)** campaign for the period of July 1, 2022 to June 30, 2023.

The total grant award amount above includes the following:
Non-Competitive Grant Award: \$9,570.00

Processing of the grant awards is underway, and a payment for this amount should be received within the next two weeks if funds can be transferred electronically (EDI) or in thirty days if processing by check is required.

If you have any questions or need additional information, please contact Prina Chudasama at prina.chudasama@deq.virginia.gov or at (804) 659-1530.

Sincerely,

A handwritten signature in black ink, appearing to read "Sanjay Thirunagari", with a stylized flourish at the end.

Sanjay Thirunagari
Programs Manager
Division of Land Protection & Revitalization