

BOARD OF SUPERVISORS
 COUNTY OF MADISON
 PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 1/11/2022

FY2022

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

PURPOSE:

Grant Reimbursement for BW Cameras for Grant # 21-A8680BC21 for the Sheriff's Office

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-240107	Rev	GF	N/A	Other Programs & Grants		16,200.00
10-03-31-31200-8120	Exp	GF	Sheriff	BW & Fleet Cameras	16,200.00	

16,200.00 16,200.00

Amount for Board to vote on

Note: A debt charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line 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

1/12/2022
 Date

Michele Thacker

From: Jonathon Weakley
Sent: Friday, December 10, 2021 4:47 PM
To: Michele Thacker
Cc: Bobby Frye; Alan Berry
Subject: RE: Axon Invoice

Tracking. I generated a Board Report to go along with it.

Thanks,

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

From: Michele Thacker <mthacker@madisonco.virginia.gov>
Sent: Friday, December 10, 2021 3:37 PM
To: Jonathon Weakley <jweakley@madisonco.virginia.gov>
Cc: Bobby Frye <bfrye@madisonco.virginia.gov>; Alan Berry <alanberry@madisonco.virginia.gov>
Subject: RE: Axon Invoice

Jonathon,

I've created the Supplemental Appropriation and given it to Alan for next week's BOS Meeting.

-Michele

From: Jonathon Weakley <jweakley@madisonco.virginia.gov>
Sent: Thursday, December 9, 2021 7:15 PM
To: Bobby Frye <bfrye@madisonco.virginia.gov>; Michele Thacker <mthacker@madisonco.virginia.gov>
Subject: RE: Axon Invoice

Michele and Bobby,

Can you let me know how we plan on proceeding? I know we had some discussion on this matter, but couldn't recall how we were going to move forward? Will this be a supplemental for Tuesdays meeting?

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

To: Michele Thacker <mthacker@madisonco.virginia.gov>; Angela Berry <aberry@madisonco.virginia.gov>; Jonathon Weakley <jweakley@madisonco.virginia.gov>
Cc: Bobby Frye <bfrye@madisonco.virginia.gov>
Subject: Axon Invoice

All:

This is the bill that I was talking about. Mary Jane was suppose to create and put money into line #8120. Looking at the budget, I do not see any in there. Therefore, we will need a budget supplemental in the amount of \$33,480.00

\$8,100 needs to be deducted off this invoice as well. That was part of the 50/50 grant Major Jenkins did a month or so ago.

Thank you,

Candice J. Clatterbuck
Administrative Assistant
Madison County Sheriff's Office
115 Church Street (P.O. Box 322)
Madison, Virginia 22727
540-948-5161

Michele Thacker

From: Stephanie Murray
Sent: Tuesday, January 4, 2022 11:18 AM
To: Michele Thacker
Cc: Randy Jenkins; Candice Clatterback; Bobby Frye
Subject: Sheriff's Body Cams EDI Received
Attachments: Sheriff's Office Body Cams EDI 12312021.pdf

Good Morning,

Attached is a copy of the EDI for the Sheriff's Body Cams. I posted to 10-240107-Other Programs and Grants.

Thanks,

Stephanie

Stephanie G. Murray

Madison County Treasurer

PO Box 309

Madison, VA 22727

(540)948-4409

(540)948-6732 fax



Commonwealth of Virginia

EDI Remittance Detail

Total Amount: 16,200.00

Deposit Date: 12/31/2021

Trace Number 81733953

Agy No	Amount	Offset Amount	Invoice Number	Invoice Date	Customer Number	Voucher Number	Description
140	16,200.00	0.00	21-A8680BC21	09/30/2021		11917833	21-A8680BC21-003
Tot 140	16,200.00						