

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 1/12/2021

FY2021

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input checked="" type="checkbox"/>	Revenue/Expense offset
<input type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

PURPOSE: LEMPG grant to partially fund new Chief vehicle

GL Account Reference	Account type	Fund name	Department	Object Code/Source	Debit	Credit
10-330100	Rev	GF		RLEMPG Grant		7,500.00
10-03-32-32600-8108	Exp	GF	EMS	Other Equipment	7,500.00	
					<u>7,500.00</u>	<u>7,500.00</u>

410

Mary Jane Costello

From: John Sherer
Sent: Wednesday, October 7, 2020 11:46 AM
To: Mary Jane Costello; Noah Hillstrom
Subject: Re: \$7,500 State grant for EMS Chief Vehicle

Follow Up Flag: Follow up
Flag Status: Flagged

MJ,

The LEMPG grant for Noah's vehicle has been approved. When he gets it we will show proof of purchase and receive 7500.00

Thanks!

LEMPG grant

10-330100

10-03-32-32600-8106

John Sherer
Emergency Services Coordinator
Madison County Va.
540-383-2057

From: John Sherer
Sent: Tuesday, October 6, 2020 5:19:40 PM
To: Mary Jane Costello
Subject: Re: \$7,500 State grant for EMS Chief Vehicle

If we don't I'll never apply again.

Sent from my iPhone

On Oct 6, 2020, at 5:18 PM, Mary Jane Costello <mjcostello@madisonco.virginia.gov> wrote:

What do you think the probability of getting this is?

Mary Jane Costello
Director of Finance/Assistant County Administrator
Madison County, Virginia
Phone: 540-948-5938
Fax: 540-948-3843

From: John Sherer <jsherer@madisonco.virginia.gov>
Sent: Tuesday, October 6, 2020 5:17 PM
To: Mary Jane Costello <mjcostello@madisonco.virginia.gov>
Subject: Re: \$7,500 State grant for EMS Chief Vehicle

Yes mam

All paper work had been submitted just waiting for a response from Vdem. I'll touch base with them tomorrow and let you know.

Sent from my iPhone

On Oct 6, 2020, at 3:13 PM, Mary Jane Costello <mjcostello@madisonco.virginia.gov> wrote:

Can one of you let me know what the status is for this grant?

Thank you,

Mary Jane Costello
Director of Finance/Assistant County Administrator
Madison County, Virginia
Phone: 540-948-5938
Fax: 540-948-3843