

## BOARD OF SUPERVISORS

## COUNTY OF MADISON

## PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 1/12/2021

FY2021

## Type of Supplement

	Interdepartmental transfer (same fund)
	Interfund transfer
x	Revenue/Expense offset
	Use of contingency
	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>

## Mary Jane Costello

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**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

10-03-32-32400- 8106

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

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**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

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**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](mailto: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