

**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: School Board CRF Funding (may require additional approval to reallocate by category)

GL Account Reference	Account type	Fund name	Department	Object Code/Source	Debit	Credit
23-330206	Rev	School OP				283,780.00
23-06-61-61000-9000	EXP	School OP	Instruction	All exp	283,780.00	
					<u>283,780.00</u>	<u>283,780.00</u>

Rec'd 12/18/2020

Superintendent
Ms. Anna Graham

Assistant Superintendent
Mrs. Cathy Jones

Director of Administration
Mrs. Tina Weaver



\$30

60 School Board Court
Madison, VA 22727

540-948-3780
540-948-5143 facsimile

MADISON COUNTY SCHOOL BOARD

December 15, 2020

23
151-330206

23-06-61-61000-9000

Mr. Clay Jackson, Chairman
Madison County Board of Supervisors
302 Thrift Road
Madison, VA 22727

Dear Clay:

Coronavirus Relief Funds (CRF) were provided to states under the Federal CARES Act and a portion was made available directly to school divisions. On November 13, 2020, Madison Schools received \$283,780 in Coronavirus Relief Funding. These funds must be spent by December 30, 2020, on necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).

Last night the School Board approved a request to ask the Madison County Board of Supervisors for a supplemental appropriation in the amount of \$283,780; therefore I request this amount be appropriated to the Schools by the Madison Board of Supervisors

Thank you for your consideration and your continued support of Madison County Schools.

Sincerely,

Anna Graham
Anna Graham
Superintendent

CFDA
20, 019

*Anticipated to be used by
Instruction, Technology & Facilities
Initial Supplement 100,000
Instruction*

cc: Jack Hobbs
Mary Jane Costello
Tina Cropp

Madison Primary School
158 Primary School Drive
Madison, VA 22727
540-948-3781

Waverly Yowell Elementary School
1809 North Main Street
Madison, VA 22727
540-948-4511

William Wetsel Middle School
186 Mountaineer Lane
Madison, VA 22727
540-948-3783

Madison County High School
68 Mountaineer Lane
Madison, VA 22727
540-948-3785

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