

BOARD OF SUPERVISORS

COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 10/27/2020

FY2021

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

PURPOSE: To appropriate additional funds to EMS for additional radios needed for new vehicles

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-32-32600-8104	Exp	GF	EMS	Communications Equip	4,615.00	
10-09-91-91100-9200	Exp	GF	Contingency Reserve	Contingency Genl		4,615.00
					4,615.00	4,615.00

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.



CLEAR *communications*

Two-Way Radio Sales & Service

620 Cami Lane
Charlottesville, VA 22902
Phone: 434-971-8139

Fax: 434-971-8919
Toll Free: 877-213-4836

To: Brian Gordon
540-948-5144

Madison County EMS

403 Commerce Rd
Staunton, VA 24401
Phone: 540-885-1990
Fax: 540-885-7701

11 Warehouse Rd
Harrisonburg, VA 22801
Phone: 540-432-0096
Fax: 540-574-6095

30 Mill Lane
Salem, VA 24153
Phone: 540-389-4225

Contact Info:
Jessica Dettor
jdettor@clearcomva.com
434-953-5881

Date: 10/5/2020

Sales Order	Customer #	Customer P.O. Number \ Credit Card Information	Quote Prepared by:	Expiration
			Jessica Dettor	30 Days

Equipment List

	Subtotal	\$ 4,590.00
Sales Tax	\$	-
Shipping (Estimated)	\$	25.00
Labor (Estimated)		
Misc. Materials		
	Total	\$ 4,615.00

Notes:

Before signing, please read the Terms and Conditions of this Sales Order and any applicable warranties and licenses. Your signature is an offer to purchase the products listed above which will be a purchase contract with the Terms and Conditions stated herein or on a separate page, including any warranty disclaimers and limitations of manufacturer's liability.

AUTHORIZED CUSTOMER SIGNATURE:

The logo consists of a circular emblem with the Motorola 'M' logo inside, followed by the text 'MOTOROLA' and 'premier service partner' stacked below it.

The image shows the Motorola logo, which consists of a stylized 'M' inside a circle. Below the logo, the words 'MOTOROLA' are written in a bold, sans-serif font, followed by 'premier service partner' in a smaller, italicized font.

Title

Data

Thank you for your business!