

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 8/11/2020

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:

To appropriate CARES Act funding per public advertisement for FY21. Full amount appropriated to contingency pending approval of specific items by Board of Supervisors

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
14-09-91-91100-9200	EXP	COVID Grants	Electoral Board	Electoral Board Fees	1,104,620.00	
14-330206	REV	COVID Grants	na/	CARES Act - Title V		1,104,620.00
					1,104,620.00	1,104,620.00

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.

NOTICE OF MADISON COUNTY BOARD OF SUPERVISORS PROPOSED FISCAL YEAR 2021 BUDGET AMENDMENT

Notice is hereby given pursuant to Section 15.2-2507 of the Code of Virginia and amendments thereto, that the Madison County Board of Supervisors intends to consider an amendment to the FY 2021 budget in the amount of \$1,104,620.00, to disburse Funds allocated to Madison County pursuant the Coronavirus Aid Relief and Economic Security (CARES) Act to provide funding for the costs and expenses to the Madison County Sheriff's Office, Madison County EMS and E911, other Madison County Agencies and local business and non-profits to respond to the Coronavirus 19 Pandemic.

A public hearing is scheduled for Tuesday, August 11, 2020, at 4:00 p.m., or as soon as practicable thereafter, in the Board of Auditorium of the County Administration Building, 414 N. Main Street; Madison, VA 22727 at which time public comment on the proposed amendment that would have the effect of increasing the FY 2021 Budget will be heard by the Board.

Comments may be submitted in writing or via email to jhobbs@madisonco.virginia.gov.

Sean D. Gregg
Madison County Attorney