

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 11/26/2019

FY2020

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

PURPOSE: To appropriate VDEM REPP (Radiological Emergency Preparedness Program) funding received. Fundint will be used to purchase mobile emergency communications system to be installed in county vehicle assigned to the Director of Emergency Communications)

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-31-31401-8104	Exp	GF	E911	Communications equip	3,500.00	
10-240307	Rev	GF	n/a	VDEM REPP grant		3,500.00
					3,500.00	3,500.00

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.

Begin forwarded message:

From: "VDEM_DHS_GRANTS@tetrattech.com" <VDEM_DHS_GRANTS@tetrattech.com>
Date: November 15, 2019 at 2:46:06 PM EST
To: John Sherer <jsherer@madisonco.virginia.gov>
Subject: Online Encumbrance/Reimbursement: Request Approved - Print Voucher



This e-mail has been generated automatically to notify you that the following Encumbrance/Reimbursement request status has changed. You may now View/Update Request Detail.

Fiscal Year: 2020

Grantee: Madison County - Dominion Resources - Dominion Resources/REPP

Date/Time Approved: 11/15/2019 11:45 AM (EST)

Award ID: 8149

Current Request: Encumbrance/Reimbursement, Request ID 25705

Action Completed By: Lisa Mallory - VDEM

Action Completed: Print Payment Voucher

Current Status: Request Approved - Print Voucher

You can view the current status of all system requests online at any time by going to www.ttegms.com/virginia and logging in with your EGMS username and password. This record will appear in your "Pending" bin in the Encumbrance/Reimbursement module.

Please contact your VDEM Grant Specialist if you have any questions. If you don't have the contact information for your grant specialist, please contact the VDEM Grants Office (lisa.foley@vdem.virginia.gov or (804) 897-9767) for assistance.

Please do not reply to this email, this is a system generated notification.

Commonwealth of Virginia

EDI Remittance Detail

Total Amount: 3,500.00

Deposit Date: 11/22/2019

Trace Number 81256210

Agy No	Amount	Offset Amount	Invoice Number	Invoice Date	Customer Number	Voucher Number	Description
127	3,500.00	0.00	201911025705	11/15/2019		00008465	MadisonCo201911025705
Tot 127	3,500.00						

VDEM REPP Curant
10-240307