

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 5/12/2020

FY2020

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 supplement Sheriff's budget for charitable contribution received

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180914	Rev	GF	n/a	Contributions		25.00
10-03-31-31200-6010	Exp	GF	Sheriff	Police supplies	25.00	
					<u>25.00</u>	<u>25.00</u>

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

To Whom It May Concern:

In this time of National Emergency, it occurred to me that charities and first responders may have a need for additional funds to carry on their operations. Therefore I am enclosing a small donation to be put to use for protective equipment or other necessary expenditures.

God bless you all and may He grant you health and the strength to carry on.

Quayne G. Gennaro

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

08/84
Quayne G. Gennaro
79 Courthouse Mountain Rd.
Madison, VA 22727-2882

BRANCH BNKG AND TRUST CO OF VA
Lynchburg, VA 24005
62-436/614

7612

Date 4/4/2020

PAY TO THE ORDER OF Sheriff of Madison County

\$ **25.00

Twenty-Five and 00/100 ***** DOLLARS

Sheriff of Madison County
PO Box 322
Madison, VA 22727

MEMO: COVID-19 Donation

Quayne G. Gennaro

⑆054404260⑆0005231334604⑆7612

Intuitive CheckLock™ Secure Check

10-180914
deposited w/
Truwater 4/17/2020

Mary Jane Costello

From: MC Sheriff
Sent: Thursday, April 16, 2020 3:06 PM
To: Mary Jane Costello
Cc: Samantha Jenkins
Subject: Deposit of Donation Check
Attachments: img04162020_0001.pdf

MJ:

The sheriffs Office has received a check in the amount of \$25.00 from a citizen as a donation for "COVID-19" for the purchase of PPE's. We very much appreciate this kindness and generosity.

If we could supplement this into our budget line item # 6010 Police Supplies, it will help cover some of the expenses that we have made on PPE's.

I will take this check to the treasurers office tomorrow, as getting through the north end of town today is a challenge.

Thank you

Terri

(attached is a copy of check)