

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 5/28/2019

FY2019

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input type="checkbox"/>	Revenue/Expense offset
<input checked="" type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

PURPOSE: To appropriate additional funds to Emergency Management to pay for 5 sets of body armor.

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-09-91-91100-9202	Exp	GF	Contingency	Contingency - Accrued Leave		4,661.20
10-03-31-31400-8108	Exp	GF	Public Safety	Other Equip	4,661.20	

4,661.20	4,661.20
<u>4,661.20</u>	

Amount for Board to vote on
General Fund

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.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplemental appropriation to the County Finance Director.



Jack Hobbs, County Administrator

5/29/2019

Date

LAWMEN SUPPLY COMPANY

7150 Airport Highway
Pennsauken, NJ 08109
856-488-4499

Quote

Date 05/07/2019
Quote # QT1264192
Expires 06/06/2019
Sales Rep Sittler, Ronnie
PO #
Shipping Method FedEx Ground
Shipping Code (2)

Bill To
John Sherer
Madison County VA Emergency Services
302 Thrift Road
Madison VA 22727
United States

Ship To
John Sherer
Madison County VA Emergency Services
302 Thrift Road
Madison VA 22727
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales	Amount
POINT BLANK	HLMMCF0000		HLMMCF0000 Custom POINT BLANK PARACLETE MICH FULL CUT W/PADS, LOW PROFILE HARNESS	1	284.58	284.58
POINT BLANK	HC8600BV0J		HC8600BV0J Custom POINT BLANK SOHPC GEN IV Carrier Only Color: BLACK Size: TBD	1	198.72	198.72
POINT BLANK - HARD ARMOR PLATES	PLT080TCSE		PLT080TCSE Custom POINT BLANK-HARD ARMOR PLATES 10079 10"X12" LEVEL IV, SHOOTERS CUT, MULTI CURVE	2	158.32	316.64
POINT BLANK	CUDGNDBS0H		CUDGNDBS0H Custom POINT BLANK GNXIIIA SIDE PANELS (SET)	1	132.30	132.30
			<p><i>31400 Public Safety</i></p> <p><i>8108 - Other Equip</i></p> <p><i>Order 1 added</i></p> <p><i>then order 4</i></p> <p><i>932.24</i></p> <p><i>x 5</i></p> <hr/> <p><i>4,661.20</i></p>			

Thank you and stay safe.
Ronnie

Subtotal 932.24
Shipping Cost (FedEx Ground) 0.00
Total \$932.24

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1264192