

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 7/9/2019

FY2019

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 additional funds to Sheriff for insurance claim received

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-31-31200-6009	EXP	GF	Sheriff	Vehicle/Equip Maint	432.23	432.23
10-180916	REV	GF	N/A	Insurance Claims		
					432.23	432.23
					432.23	

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

7/12/2019

Date

Mary Jane Costello

7/9/19 Mtg

From: MC Sheriff
Sent: Thursday, June 27, 2019 9:15 AM
To: Mary Jane Costello
Subject: FW: Insurance check

MJ:

I am requesting that \$432.23 check from VaCorp for the repairs to one of our Patrol Vehicles be supplemented back into our budget.

Line item # 6009.

Thank you

Terri

From: Tillie Strothers <tstrothers@madisonco.virginia.gov>
Sent: Wednesday, June 26, 2019 4:21 PM
To: MC Sheriff <mcsheff@madisonco.virginia.gov>
Subject: RE: Insurance check

\$432.23

From: MC Sheriff
Sent: Wednesday, June 26, 2019 4:17 PM
To: Tillie Strothers
Subject: Insurance check

Tillie,

Can you tell me how much the check was from VACORP for Sarah's vehicle repair. I need to ask for that to be put back into our budget.

Thanks,
Terri