

2025-02-130

Interoffice
MEMORANDUM

To: Rodney A. Hathaway, County Administrator
From: Richard E. Lawrence, Director of Financial Services
Subject: FY25 Supplemental Appropriations For Munis (August 12, 2024 BOS Meeting)
Date: July 30, 2024

FY2024-2025

This memo is to request the following supplemental appropriations:

	Revenue	Expenditure
<u>To Appropriate Animal Shelter Donations</u>		
<i>Donations totaling \$700.00 received by Sheriff Department</i>		
REVENUE:		
110918-318402	\$ (700.00)	
Animal Shelter Donations		
EXPENDITURE:		
11351000-403190	\$	700.00
Veterinarian Services		
<u>To Appropriate Gifts & Donations</u>		
<i>Fire: Thomas Evelyn & Emily Evelyn-Wallace (\$500.00); Jack & Eileen Glover (\$50.00); Virginia & Donald Isbell (\$100.00); Catherine Williams (\$50.00); Joanne Velletri (\$5.00); Karen Gustashaw & Trevor Deeks (\$50.00)</i>		
REVENUE:		
110918-318401	\$ (755.00)	
Gifts & Donations		
EXPENDITURE:		
11321000-405894	\$	755.00
Public Education Donations-Fire		
<u>To Appropriate Funds for Farmers Market</u>		
<i>Farmers Market (\$150.00)</i>		
REVENUE:		
110918-318305	\$ (150.00)	
Farmers Market Fees		
EXPENDITURE:		
11110200-405843	\$	150.00
Special Events		
<u>To Appropriate Byrne/Justice Assistance Grant Program - LE Equipment Funds</u>		
<i>DCJS Grant</i>		
REVENUE:		
130933-333300-30125	\$ (67,091.00)	
DCJS BYRNE Justice Assistance		
EXPENDITURE:		
13312000-408001-12003	\$	67,091.00
LLEBG Equip		
<u>To Appropriate HEAT Grant Funds</u>		
<i>HEAT Grant</i>		
REVENUE:		
130924-324200-30107	\$ (12,500.00)	
Sheriff-One Time Grant		
EXPENDITURE:		
13312000-408001-12014	\$	12,500.00
HEAT Grant Expenditures		
	\$ (81,196.00)	\$ 81,196.00
\$	81,196.00	Total
\$	(1,605.00)	Total In/Out - General Fund (1101)
\$	(79,591.00)	Total In/Out - Grant Fund (1106)
	-	<i>Check</i>

cc: The Honorable Lee Bailey, Sheriff
Joey McLaughlin III, Chief Deputy - New Kent County Sheriff's Office
Nancy Lindsey, Finance Manager
April Davidson, Secretary to the Sheriff
Richard Opett, Fire Chief
Lisa Baber, Deputy Fire Chief
Ellen Browne, Administrative Assistant
Rodney Hathaway, County Administrator
Wanda Watkins, Deputy Clerk of the Board
Krista Eutsey, Public Relations Specialist
Amanda Stanger, Executive Assistant to the County Administrator

Andrea F. Gardner

From: Nancy C. Lindsey
Sent: Wednesday, July 17, 2024 2:42 PM
To: Richard E. Lawrence; Andrea F. Gardner; Katherine L. Cranston
Cc: Joey McLaughlin
Subject: APPROPRIATION REQUEST: Heat Program Grant FY25 \$12,500
Attachments: FW: Heat Program Grant Application FY25

We have been awarded a new grant by HEAT. This is the 2025 HEAT in the amount \$12,500. Please see attached award information. We are requesting that the fund in the amount of **\$12,500** be appropriated to expense line **13312000 408001 12014 HEAT Grants**.

Nancy C. Lindsey *"Be strong and take heart, all you who hope in the Lord." Psalms 31:24*

Finance Manager
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(FY25)
Appor to:
130924-324200-30107 and
13312000-408001-12014