MEMO

To:

Carroll County Board of Supervisors

From:

R. Cellell Dalton

Date:

8-5-19

Subject:

Emergency Services Appropriation

I request that the Board of Supervisors approve and appropriate \$3763.71 to Emergency Services – Vehicle Maintenance. These funds were received by VACORP for repairs to a Ford F-450.

From: 3-100-019020-0010 (Insurance Recoveries)

To: 4-100-035050-6409 (Emergency Services- Vehicle Maintenance)

INTEROFFICE MEMORANDUM

TO: CELLELL DALTON

FROM: FELECIA BOWMAN

SUBJECT: BUDGET APPROPRIATION

DATE: 7/30/19

CC: EVERETT LINEBERRY

I am requesting the approval of a budget appropriation for the insurance covered repair of a Ford F-450 belonging to Carroll County Fire and Rescue.

From: 3-100-019020-0010 (Insurance Recoveries)

To: 4-100-035050-6409 (Emergency Services- Vehicle Maintenance)

Amount: \$3763.71

Two invoices were paid from Emergency Services- Vehicle Maintenance to Larry's Auto Repair in the total amount of \$4763.71 of which \$3763.71 was reimbursed by VACORP and put into the Insurance Recoveries revenue line item.