



DAN CHIPMAN
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Memorandum

TO: Honorable Members of the Board of Supervisors

FROM: Dan Chipman, Finance Director

SUBJECT: Appropriation for FY26 Donation Revenues

DATE: December 9, 2025

Recommended Action:

Approve the attached resolution to accept and appropriate \$341,943.71 for Donations received in FY26.

Background:

We have received donations for various departments in the amount of \$341,943.71 in Fiscal year 2026. The funds need to be accepted and appropriated to the correct line items in the budget.

Attached please find a resolution and memo for your review. Should you have any questions, please do not hesitate to contact me.

**RESOLUTION TO ACCEPT AND APPROPRIATE THREE HUNDRED FORTY-
ONE THOUSAND NINE HUNDRED FORTY-THREE DOLLARS AND SEVENTY-
ONE CENTS (\$341,943.71) FOR DONATION REVENUE SUPPLEMENTAL
APPROPRIATION**

WHEREAS, donation revenues were received by the County of Greene; and

WHEREAS, the donation revenue in the amount of **THREE HUNDRED FORTY-ONE THOUSAND NINE HUNDRED FORTY-THREE DOLLARS AND SEVENTY-ONE CENTS (\$341,943.71)** need to be appropriated to the appropriate line items in the 2025-2026 budget of the County of Greene, Virginia.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that **THREE HUNDRED FORTY-ONE THOUSAND NINE HUNDRED FORTY-THREE DOLLARS AND SEVENTY-ONE CENTS (\$341,943.71)** be appropriated to the 2025-2026 budget of the County of Greene as follows:

<u>Dept</u>	<u>Account</u>	<u>Budget Supplement</u>
Animal Shelter	Sterilization Program Donations	\$ 51,896.29
Animal Shelter	Donations for Animal Shelter	\$ 256,030.00
EMS	Donations for EMS	\$ 5,461.92
Sheriff	Donations for Sheriff	\$ 19,128.00
Animal Control	Animal Control Court Fines	\$ 400.00
Sheriff	E-Summons Fees	\$ 4,832.50
Tourism	Tourism Donations	\$ 97.00
Tourism	Tourism Clay Festival	<u>\$ 4,098.00</u>
Total		\$ 341,943.71

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 9th day of December 2025.

Motion:

Second:

Recorded Vote:

Steve Catalano _____
Marie C. Durrer _____
Tim Goolsby _____
Francis McGuigan _____
Davis Lamb _____

Steve Catalano, Chair
Greene County Board of Supervisors

ATTEST: _____
Cathy Schafrik, Clerk
Greene County Board of Supervisors