



OFFICE OF THE COUNTY ADMINISTRATOR
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Memorandum

TO: Honorable Members of the Board of Supervisors

FROM: Cathy Schafrik, County Administrator

SUBJECT: Appropriation for FY26 Donation and Fine/Fee Revenues

DATE: April 14, 2026

Recommended Action:

Approve the attached resolution to accept and appropriate \$42,516.29 for Donations and Fines/Fees received in FY26.

Background:

We have received donations and fines/fees for various departments in the amount of \$42,516.29 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 FORTY-TWO THOUSAND FIVE HUNDRED SIXTEEN DOLLARS AND TWENTY-NINE CENTS (\$42,516.29) FOR DONATION AND FINE/FEE REVENUE SUPPLEMENTAL APPROPRIATION

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

WHEREAS, the donation and fine/fee revenue in the amount of **FORTY-TWO THOUSAND FIVE HUNDRED SIXTEEN DOLLARS AND TWENTY-NINE CENTS (\$42,516.29)** 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 **FORTY-TWO THOUSAND FIVE HUNDRED SIXTEEN DOLLARS AND TWENTY-NINE CENTS (\$42,516.29)** 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	\$ 10,861.36
Animal Shelter	Donations for Animal Shelter	\$ 2,391.00
EMS	Donations for EMS	\$ 19,654.78
Sheriff	Donations for Sheriff	\$ 9,057.50
Sheriff	E-Summons Fees	\$ 348.65
Animal Control	Animal Control Court Fines	\$ 100.00
Tourism	Tourism Donations	\$ 103.00
Total		\$ 42,516.29

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 14th day of April 2026.

Motion:

Second:

Recorded Vote:

Steve Catalano _____
Marie C. Durrer _____
Tim Goolsby _____
Matthew Hartung _____
Davis Lamb _____

Steve Catalano, Chair
Greene County Board of Supervisors

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