

**BOARD OF SUPERVISORS  
COUNTY OF MADISON**

**PROPOSED SUPPLEMENTAL APPROPRIATION**

**DATE:** 3/12/2019

**FY2019**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input type="checkbox"/>	Revenue/Expense offset
<input checked="" type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

**PURPOSE:** To appropriate additional funds to pay CVRJ medical billing dated 2/15/2019; source of funds will be general contingency reserve.

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-33-33401-3111	EXP	GF	CVRJ	Inmate medical expenses	12,125.72	
10-09-91-91100-9200	Exp	GF	Contingency	Contingency - Genl Ops		12,125.72

12,125.72	12,125.72
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**Amount for Board to vote on**  
General Fund

12,125.72
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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

3/14/2019  
Date



# Central Virginia Regional Jail

13021 James Madison Highway  
 Orange, Virginia 22960  
 (540) 672-3222

4/21

DATE	INVOICE NO.
3/7/2019	MED03072019

<b>BILL TO:</b>
MADISON COUNTY
ATT: JACK HOBBS, COUNTY ADMINISTRATOR
PO BOX 705
MADISON, VA 22727

DESCRIPTION		TERMS
		Net 30 Days
		AMOUNT
<b>PREVIOUSLY BILLED</b>		\$ 26,898.39
Mar-19	ORAL SURGERY - DOS 09/24/2018	145.93
Mar-19	CT SCAN - DOS 12/15/2018	4,109.62
Mar-19	HEART SURGERY - DOS 10/22/2018 - 11/01/2018	4,991.90
Mar-19	CT SCAN - DOS 01/15/2019 - 01/16/2019	2,878.27
Mar-19	PAYMENT RECEIVED	-26,898.39
<b>TOTAL AMOUNT DUE</b>		\$ 12,125.72

Authorized Signature:

Frank E. Dyer, III, Superintendent