

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 4/23/2019

FY2019

Type of Supplement	
	Interdepartmental transfer (same fund)
	Interfund transfer
	Revenue/Expense offset
x	Use of contingency
	Other use of fund balance not in original budget

PURPOSE: To appropriate additional contingency provision CVRJ medical costs billed 4/9/2019

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-09-91-91100-9200	EXP	GF	Contingency	Cont - operations		1,480.67
10-03-33-33401-3111	EXP	GF	CVRJ	Inmate medical expense	1,480.67	

1,480.67	1,480.67
<u>1,480.67</u>	

Amount for Board to vote on
General Fund

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

4/25/2019

Date



Central Virginia Regional Jail

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

DATE	INVOICE NO.
4/9/2019	MED04092019

BILL TO:
 MADISON COUNTY
 ATT: JACK HOBBS, COUNTY ADMINISTRATOR
 PO BOX 705
 MADISON, VA 22727

DESCRIPTION		TERMS
		Net 30 Days
		AMOUNT
PREVIOUSLY BILLED		\$ 12,125.72
Apr-19	HEAR T SURGERY - DOS 10/27	1,293.66
Apr-19	CT SCAN - DOS 01/15/2019	187.01
Mar-19	PAYMENT RECEIVED	-12,125.72
TOTAL AMOUNT DUE		\$ 1,480.67

Authorized Signature:

Frank E. Dyer, III, Superintendent

10-09-91-91600-9200
 10-03-33-33401-3111