

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 6/11/2019

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 for CVRJ billing for medical expenses/ Bill Dated 5/30/2019

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-09-91-91100-9200	Exp	GF	Contingency	Contingency - General		6,746.48
10-03-33-33401-31111	Exp	GF	CVRJ	Inmate medical	6,746.48	

6,746.48	6,746.48
<u>6,746.48</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

6/12/2019

Date



Central Virginia Regional Jail

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

DATE	INVOICE NO.
5/30/2019	MED053019

REVISED BILLING

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

DESCRIPTION	TERMS
	Net 30 Days
AMOUNT	
PREVIOUSLY BILLED	\$ 1,480.67
May-19 ER - RIB PAIN - DOS 02/27/2019	1,450.90
May-19 HEART SURGERY AND FOLLOW UPS - DOS 10/26/2018 - 12/07/2018	973.70
May-19 APPT - CARDIAC FOLLOW UP - 04/19/2019	376.72
May-19 ER - SYNCOPE EPISODE - DOS 02/16/2019	1,352.74
May-19 ER - ABDOMINAL PAIN - 01/31/2019	2,592.42
May-19 PAYMENT RECEIVED	-1,480.67
TOTAL AMOUNT DUE	\$ 6,746.48

Authorized Signature:

Teresa Miller
 Teresa Miller, Finance Director

*Ref 5/30/2019
 credit from T. Miller.
 ok to pay 4/6/2019*

From: [Teresa L. Miller](#)
To: [Jack Hobbs](#)
Cc: [SUPERINTENDENT FRANK DYER](#); [MAJOR RONNIE DAVIS](#); [Clarissa Berry](#); [Kevin McGhee](#); [MC Sheriff](#); [Donna Lambertus](#)
Subject: CORRECT MEDICAL BILLING
Date: Thursday, May 30, 2019 2:18:14 PM
Attachments: [MADISON MEDICAL TRUE UP 05 30 2019.pdf](#)

Good Afternoon Jack,

Clarissa Berry contacted Major Davis and indicated that Administration had contacted her to inquire upon CVRJ about the most recent inmate medical billing in the amount of \$31,039.24. Ms. Berry indicated to Major Davis that she believed there may be charges for one inmate that should be for another jurisdiction. The inmate in question was originally housed for Madison County, but later was rehoused for Orange County. At the time the inmate was housed for Madison the inmate went out for complications due to diabetes. Seeing there were notations for the same type charges, Ms. Berry felt it may have been for the same inmate, which it was.

When the inmate was rehoused for Orange County, the inmate was sent out again for complications due to diabetes and the Medical Department naturally used the inmate's medical insurance number on file. Medical insurance numbers for inmates do not change, but their jurisdiction will. I was not aware that the inmate was sent out under another jurisdiction; all information I had in my files was for Madison. The Medical Clerk and I have come up with a remedy that will eliminate this happening in the future. Also, for peace of mind, I went back and double checked each inmate that had been sent out for all jurisdictions and this was the only one that was not reported to me as a change. Therefore, please find attached a revised medical billing in the amount of \$6,746.48.

Just to keep you informed with our progress on Medicaid coverage, we do have on board a part-time Medicaid Clerk, who makes daily applications for those inmates who have a medical condition. Most inmates have been qualifying for coverage; however, the strictest criteria is that that have to be admitted to the hospital for a period of twenty-four hours or more before there is any type of coverage.

Please accept my sincere apologies for any inconvenience this may have caused.

I am "ccing" Ms. Berry at Major Davis' request.

Thx!
Teresa



Teresa Miller

Finance Director

Central Virginia Regional Jail

13021 James Madison Highway

Orange, Virginia 22960

540-672-3222 ext. 802

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