

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

8/11/25

FY2026

Type of Supplement

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

PURPOSE: Sheriff's Department - Insurance Claim received in FY25 for repairs to vehicle in FY26


GL	Account Type	Fund Name	Department	Object Code/Source School Code/Source	Debit	Credit
1110-0000-00-00000-499999-0000-000000-00000-0000-	Rev	General fund	Non-Departmental	Use of Fund Balance		9,557.50
1110-4310-03-31200-660090-0000-000000-00000-0000-	Exp	General fund	Sheriff's Department	Vehicle/Equipment Maint Serv	9,557.50	
					9,557.50	9,557.50

Amount for Board to vote on

9,557.50

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 supplement appropriation to the County Finance Director.


Jonathon R. Weakley, County Administrator

8/13/25
Date

FY2026 Proposed Supplemental Appropriation#03_08.11.2025

PINNACLE FINANCIAL PARTNERS

VACORP CLAIMS

1819 Electric Rd. Suite C
Roanoke, VA 24018
540-345-8500

68-183/514

412 VOID AFTER 180 DAYS

PAY
TO
THE
ORDER
OF

Nine Thousand Five Hundred Fifty-Seven and 50/100 Dollars*****

DATE	CHECK NO.
06/18/2025	659931
AMOUNT	
\$ **9,557.50**	

MADISON COUNTY

Steve 2. Rawlings

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER \$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈659931⑈ ⑆053112039⑆800104634910⑈

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Comprehensive	6/16/2025	6/16/2025	repairs estimate	\$10,057.50	\$10,057.50
Auto Comprehensive	6/16/2025	6/16/2025	deductible	(\$500.00)	(\$500.00)

Claim Number: 0562025379715 Payee: MADISON COUNTY

Check Number: 659931 Total Check Amt: \$9,557.50 Event Date: 6/2/2025 Department: 056 Madison Date of Check: 6/18/2025

Check Memo: payment letter

*Sheriff
Department*



June 16, 2025

Madison County
P.O. Box 705
Madison, VA 22727
ATTN: Tillie Strothers

VA Association of Counties Group Self-Insurance Risk Pool
Participant: Madison County
Claim Number: 0562025379715
Date of Loss: 6/2/2025

Dear Ms. Strothers,

Enclosed please find a VAcrop property damage check payable to Madison County in the amount of \$9557.50. This check is for the repairs of damage to the 2021 Ford Explorer VIN 8952. This amount was determined by the appraisal prepared by S&S Appraisal Services LLC. Damage repairs estimate \$10057.50 - \$500.00 plan deductible = \$9557.50.

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in cursive script, appearing to read 'David W. Fields'.

David Fields
Claims Associate

Enclosure: Check



Ace Collision Center

16 Campground Lane, Madison, VA 22727
Phone: (540) 948-4000
FAX: (540) 948-3337

Workfile ID: 0b6dde89
Federal ID: 54-2189623

Final Bill

RO Number: 23239

Customer:	Insurance:	Adjuster:	Estimator:	Sophie Adams
Madison Sheriffs Dept	VACORP	Phone:	Create Date:	6/3/2025
		Claim:	0562025379715	
		Loss Date:		
(540) 948-7584		Deductible:	500.00	

2021 FORD Explorer XLT 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection BLK MET

VIN: 1FMSK8DH5MGB38952	Interior Color: GRAY	Mileage In:	Vehicle Out: 7/9/2025
License:	Exterior Color: BLK MET	Mileage Out:	
State: VA	Production Date:	Condition: Good	Job #: 23239

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				4.5	Body	
3	E01	Remove/Replace	Bumper cover w/o auto park	1	510.00	A/M	0.0	Body	2.7
4	E01		Add for Clear Coat						
5	S01	Remove/Replace	Add for front camera				0.2	Body	
6	E01	Remove/Replace	RT Side trim w/o fog lamps	1	87.89	A/M	0.0	Body	
7	S01	Remove/Replace	Lower cover XLT w/fog lamps	1	422.38	A/M	0.0	Body	
8	E01	Remove/Replace	RT Bracket	1	32.91	A/M	0.0	Body	
9	E01	Remove/Replace	RT Bracket rivet	4	4.24	OEM			
10	E01	Remove/Install	License bracket w/deluxe holder w/o ST				0.2	Body	
11	S01	Remove/Replace	LT Bracket	1	38.46	A/M	0.0	Body	
12	E01		GRILLE						
13	E01	Remove/Replace	Grille XLT w/sport pkg.	1	1,338.88	A/M	0.0	Body	
14	E01	Remove/Install	Emblem w/o INTERCEPTOR				0.0	Body	
15	E01	Remove/Replace	Emblem nut	2	8.50	OEM			
16	E01		FRONT LAMPS						
17	E01	Remove/Replace	RT Headlamp assy w/o adaptive headlamps level 2 headlamps	1	2,009.00	A/M	0.0	Body	
18	E01	Remove/Replace	Aim headlamps				0.5	Body	
19	S01		Transfer Headlight Module to New Light				0.5	Mech	
20	S01	Remove/Replace	RT Fog lamp assy	1	178.57	OEM	0.0	Body	
21	E01	Remove/Replace	Aim fog lamps				0.3	Body	
22	S01	Repair	LT Headlamp assy w/o adaptive headlamps level 2 headlamps				1.5	Body	
23	E01		RADIATOR SUPPORT						
24	E01	Remove/Replace	Radiator support w/active shutter, w/o Timberline type 1	1	911.00	A/M	3.2	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

7/9/2025 1:45:06 PM

Final Bill

RO Number: 23239

2021 FORD Explorer XLT 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection BLK MET

25	E01		FENDER						
26	S01	Remove/Replace	RT Fender w/o HEV	1	451.00	OEM	2.0 Body	2.0	
27	E01		Overlap Major Non-Adj. Panel					(0.2)	
28	E01		Add for Clear Coat					0.2	
29	E01		Add for Edging					0.6	
30	E01		Add for Clear Coat						
31	E01	Remove/Install	RT Cowl Top Grille				0.7 Body		
32	E01	Remove/Replace	RT Fender liner	1	131.05	A/M	0.0 Body		
33	E01	Remove/Replace	RT Fender liner rivet	8	26.00	OEM			
34	E01	Remove/Install	RT Rear insulator				0.0 Body		
35	E01	Remove/Replace	RT Wheel flare w/o auto park	1	259.00	A/M			
36	S01	Repair	LT Fender w/o HEV				2.0 Body	2.0	
37	S01		Overlap Major Non-Adj. Panel					(0.2)	
38	S01		Add for Clear Coat					0.4	
39	S01	Remove/Install	LT Fender liner				0.4 Body		
40	S01	Remove/Replace	LT Fender liner rivet	8	26.00	OEM			
41	S01		WINDSHIELD						
42	S01	Remove/Replace	RT Pillar molding	1	189.48	OEM	0.2 Body		
43	S01	Remove/Replace	RT Retaining strip	1	55.15	OEM	0.2 Body		
44	E01		FRONT DOOR						
45	S01	Remove/Replace	RT Door shell	1	990.72	OEM	5.7 Body	2.9	
46	E01		Overlap Major Adj. Panel					(0.4)	
47	E01		Add for Clear Coat					0.4	
48	S01	Remove/Replace	Seam Sealer + application - RF Door	1	75.00	Other	1.0 Body		
49	S01	Remove/Replace	RT Lower molding satin finish	1	232.23	OEM	0.4 Body		
50	S01	Remove/Install	RT Door w'strip				0.0 Body		
51	S01	Remove/Install	RT Rear w'strip				0.0 Body		
52	S01	Remove/Install	RT Belt molding				0.0 Body		
53	S01	Remove/Install	RT R&I trim panel				0.0 Body		
54	S01		REAR LAMPS						
55	S01	Remove/Install	RT Tail lamp assy level 1, 2				0.3 Body		
56	S01		REAR BUMPER						
57	S01	Remove/Install	R&I bumper cover				1.2 Body		
58	S01		QUARTER PANEL						
59	S01	Remove/Replace	RT Upper molding	1	122.18	OEM	0.3 Body		
60	S01	Sublet	R&I 1/4 RT Glass	1	148.75	Other			
61	S01		RT Upper						
62	S01	Remove/Replace	RT Upper molding rivet	6	19.50	OEM	1.0 Body		
63	S01	Remove/Replace	RT Wheel flare	1	98.46	A/M	0.4 Body		
64	S01	Blend	RT Quarter pnl assy					1.7	
65	S01		PILLARS, ROCKER & FLOOR						
66	S01	Remove/Replace	RT Rocker molding retainer	8	26.00	OEM			
67	S01	Remove/Install	RT Rocker molding				0.5 Body		
68	S01	Repair	RT Aperture panel				0.5 Body	0.5	
69	S01		Overlap Major Adj. Panel					(0.4)	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 23239

2021 FORD Explorer XLT 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection BLK MET

70	S01		Add for Clear Coat						0.1
71	E01		REAR DOOR						
72	E01	Remove/Install	RT Belt molding						
73	S01	Remove/Install	RT Door glass FORD w/privacy				1.3	Body	
74	S01	Remove/Install	RT Run channel w/privacy				0.6	Body	
75	E01	Remove/Install	RT Handle, outside XLT				0.3	Body	
76	E01	Remove/Install	RT R&I trim panel						
77	E01	Remove/Install	RT Window molding w/o sunshade				0.2	Body	
78	E01	Remove/Install	RT Rear Door Carrier				1.0	Body	
79	S01	Remove/Replace	RT Lower molding satin finish	1	201.97	OEM	0.4	Body	
80	S01	Remove/Replace	RT Wheel opng mldg	1	71.48	OEM	0.3	Body	
81	S01	Repair	RT Door assy				7.0	Body	2.5
82	S01		Overlap Major Adj. Panel						(0.4)
83	S01		Add for Clear Coat						0.4
84	S01	Remove/Install	RT Door w'strip				0.4	Body	
85	S01	Remove/Install	RT Front w'strip				0.2	Body	
86	S01	Remove/Install	RT Rear w'strip				0.1	Body	
87	E01		MISCELLANEOUS OPERATIONS						
88	E01		Hazardous waste removal	1	5.00	Other			
89	E01	Remove/Replace	Flex additive	1	10.00	Other			
90	E01	Remove/Replace	Bumper prep kit	1	26.00	Other			0.5
91	E01	Refinish	Clear Coat						2.4
92	S01	Refinish	Cover Car						0.6
93	S01	Repair	Ramp/ Lift Vehide - TAKE PICTURE				0.5	Body	
94	E01		ELECTRICAL						
95	E01	Remove/Install	D&R Battery				0.3	Mech	
96	E01		RESTRAINT SYSTEMS						
97	E01	Remove/Install	RT Ft impact sensor				0.5	Mech	
98	E01		VEHICLE DIAGNOSTICS						
99	E01		Pre-Diagnostic scan "SCC"	1	105.00	Other	0.5	Mech	
100	E01		Post-Diagnostic scan "SCC"	1	85.00	Other	0.5	Mech	
101	E01		ADAS Think Report	1	21.06	Other			
102	S01		Collision Calibration "PER INVOICE"	1	650.00	Other			
103	E01		***SUBLETS***						
104	S01		Sublet Transport				2.0	Body	
105	E01		***BODY MATERIALS***						
106	E01	Remove/Replace	Corrosion protection	1	10.00	Other	0.2	Body	
107	S01	Refinish	Feather block & prime						0.5
108	E01		Mask for Primer	1	5.00	Other			0.2
109	E01		***REFINISH OPS & COATINGS***						
110	E01		Tint panel						1.0
111	E01	Repair	Finish Sand & Polish						1.5
112	E01		* ESTIMATE ADJUSTMENT *	1	(76.50)	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
-----------------	-------------	-----------	---------	-------------	----------

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 23239

2021 FORD Explorer XLT 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection BLK MET

Parts			8,380.55
Labor, Body	58.00	41.7	2,418.60
Labor, Refinish	58.00	21.5	1,247.00
Labor, Mechanical	130.00	2.3	299.00
Material, Paint			967.50
Miscellaneous			1,125.81
Subtotal			14,438.46
Sales Tax			0.00
Grand Total			14,438.46
Deductible			(500.00)
Net Total			13,938.46

FY2026

#660090

\$10,057.50

CJC

Estimate Version	Total \$
Original	10,057.50
Supplement S01	4,380.96

Insurance Total \$:	13,938.46
Received from Insurance \$:	0.00
Balance due from Insurance \$:	13,938.46

Customer Total \$:	500.00
Received from Customer \$:	0.00
Balance due from Customer \$:	500.00

Sign _____ Date _____

A service charge of 1.5 % per month, 18 % APR, will be added to all overdue accounts. Also liable for all legal and collection fees. Any cancelled repairs will include a 15% parts re-stocking fee.

Repairs completed and I authorize the insurance company to pay Ace Collision Center directly for all repairs

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

7/9/2025 1:45:06 PM