

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

8/11/25

FY2026

Type of Supplement
Interdepartmental transfer (same fund)
Interfund transfer
Revenue/Expense offset
Use of contingency
X 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
1110-0000-00-0000-499999-0000-000000-0000-0000-	Rev	General fund	Non-Departmental	Use of Fund Balance		9,557.50
1110-4310-03-31200-660090-0000-000000-0000-0000-	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*****

MADISON COUNTY

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

Steve L. Rawlings

SECURITY FEATURES INCLUDED. DETAILS ON BACK

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

659931 0531120391800104634910

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 VAcorp 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 black ink that reads "David 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:
Federal ID:

0b6dde89
54-2189623

Final Bill

RO Number: 23239

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

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

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
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
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
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
69	S01		Overlap Major Adj. Panel					(0.4)

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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
80	S01	Remove/Replace	RT Wheel opng mldg	1	71.48	OEM
81	S01	Repair	RT Door assy		7.0	Body
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
91	E01	Refinish	Clear Coat			2.4
92	S01	Refinish	Cover Car			0.6
93	S01	Repair	Ramp/ Lift Vehicle - 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
100	E01	Post-Diagnostic scan "SCC"		1	85.00	Other
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
107	S01	Refinish	Feather block & prime			0.5
108	E01		Mask for Primer	1	5.00	Other
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 \$
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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

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