

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

PINNACLE FINANCIAL PARTNERS

68-183/514

412 **VOID AFTER 180 DAYS**

DATE	CHECK NO.
11/30/2022	521743
AMOUNT	
\$ **4,375.99**	

**PAY
TO
THE
ORDER
OF**

Four Thousand Three Hundred Seventy-Five and 99/100 Dollars*****

MADISON COUNTY
P O Box 705
Madison, VA 22727

Stevie 2. Rawlings

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 521743 ⑆ ⑆ 053112039 ⑆ 800104634910 ⑆

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Buildings			see attached	\$5,375.99	\$5,375.99
Buildings			Deductible	(\$1,000.00)	(\$1,000.00)

Claim Number: 0562022308712 Payee: MADISON COUNTY
Check Number: 521743 Total Check Amt: \$4,375.99 Event Date: 8/10/2022 Department: 056 Madison Date of Check: 11/30/2022

Revenue
#10-180916



November 28, 2022

Madison County
PO Box 705
Madison, VA 22727

Attention: Tillie Strothers

Virginia Association of Counties Self-Insurance Risk Pool

Member: Madison County
Claim Number: 0562022308712
Date of Loss: 08/10/2022

Dear Tillie:

Enclosed please find a VAcorp property damage check in the amount of \$4,375.99 for the damages from the incident on August 10, 2022. This amount is based on submitted invoices for \$5,375.99 less the \$1,000.00 deductible for a net loss of \$4,375.99.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Breckell Gregory'.

Breckell Gregory
Claims Specialist

Clear Communications and Electronics, Inc.
 620 Cami Lane
 Charlottesville, VA 22902
 (434) 971-8139 FEIN: 54-1447461



INVOICE

DATE	INVOICE
8/23/2022	126101

BILL TO
MADISON CO. E911 COORDINATOR P.O. BOX 705 MADISON, VA 22727 ATTN: ACCOUNTS PAYABLE

SHIP TO

W.O. No.	P.O. NUMBER	TERMS	DUE DATE	TECH/REP	ACCOUNT#	SERIAL NUMBER:	UNIT NUMBER
31306		Net 30	9/22/2022	CDW	C0131		

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
523880	TO REPLACE BAD SUPPRESSORS ON BLAKEY RAYCAP's 120 VAC MOV replacement surge blox 200 series 200 kA.	3	ea	277.73	833.19
Shipping	Shipping Charges	1		30.00	30.00
Tech Site Labor	On-Site Technical Labor	1		420.00	420.00

Thank you for your business.

Ben J. [Signature]

31401-3324
Lightning Strike

Total	\$1,283.19
Payments/Credits	\$0.00
Balance Due	\$1,283.19

Clear Communications and Electronics, Inc.
 620 Cami Lane
 Charlottesville, VA 22902
 (434) 971-8139 FEIN: 54-1447461



INVOICE

DATE	INVOICE
8/19/2022	126094

BILL TO
MADISON CO. E911 COORDINATOR P.O. BOX 705 MADISON, VA 22727 ATTN: ACCOUNTS PAYABLE

SHIP TO

W.O. No.	P.O. NUMBER	TERMS	DUE DATE	TECH/REP	ACCOUNT#	SERIAL NUMBER:	UNIT NUMBER
60986		Net 30	9/18/2022	CDW	C0131		

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
Tech Site Labor	CONSOLE PORT ISSUES - POSSIBLE LIGHTNING DAMAGE TO CONSOLE PORT FOR REAR HALLWAY DOOR - AT ECC				
Tech Travel Labor	On-Site Technical Labor	2		105.00	210.00
	Travel Labor	1.5		105.00	157.50
	REPLACED I/O BOARD WITH SPARE				
	CHECKED OUT OK.				

Thank you for your business.

Ben G. God

31401-3324
 Lightning Strike

Total	\$367.50
Payments/Credits	\$0.00
Balance Due	\$367.50



REMIT TO:

PO Box 116
Dayton, VA 22821
p. 540-574-0177

Invoice

Invoice Date	Number
8/26/2022	Invoice 23016-1
Customer Number	Due Date
	9/15/2022

SOLD TO:

Madison County EOC
P.O. Box 705
Madison, VA 22727

SHIP TO:

Blakey Ridge
115 Church Street
Madison, VA 22727

VA Tax Exempt

PO Number	Order Date	Salesperson	Job Number
	8/23/2022		SC2387059

Terms

Net 20

Description	Quantity	Unit Price	Discount	Subtotal	Tax	Total
Total Parts				\$305.65	\$0.00	\$305.65
Fuel Surcharge	1.00	\$13.88	0.000%	\$13.88	\$0.00	\$13.88
Total Mileage				\$60.00	\$0.00	\$60.00
Total Labor				\$418.12	\$0.00	\$418.12
Totals				\$797.65	\$0.00	\$797.65
Total Due						\$797.65

Equipment Serviced:

- 100Amp Generac / 6651777

8-22-22 Mikey -Checked gen and found battery dead -Replaced battery and checked out unit -Charger was not working -Checked T1 fuse and found it blown so replaced -Battery charger was still not working -Installed a battery charger in gen because all other parts of gen seemed fine -Left unit in auto with no faults

31401-3323
Lightning Strike Repair

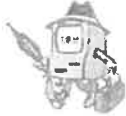
Thank You for Your Business!

For Invoices \$1,000 and under Online Credit Card payments now accepted at tpcgenerators.com – see attached for instructions

Finance charges will be assessed on overdue invoices at 18% per annum. If you would like to receive your invoices by email, please call the office at 540-574-0177 with your email address. If you have any questions or if our office can be of any assistance, please email sales@tpcgenerators.com. Thank you.

NOTE: Program Maintenance Contract price plus sales tax (if applicable)

CEM Computer Service



P.O. Box 28
3929 Shelby Road
Rochelle, VA 22738

Phone: (540) 948-6704
E-mail: support@cemcomputerservice.com

CUSTOMER REPAIR INVOICE 00019482

Date: 8/16/2022
Page: 1

CUSTOMER INFORMATION

Madison County Sheriff's Office
P.O. Box 322
Madison, VA 22727

00019482

Your Reference:
Other Reference:
Account: 0000228
Business Phone: (540) 948-5161
Home Phone:
Mobile Phone:
Fax: (540) 948-3069
E-mail:
Ship Via: Delivery

ITEM INFORMATION

ACCESSORIES

Make: Storm
Model: Damage
Serial No:
Condition:
Bin:

PROBLEM

Network connection issues after direct lightning strike

WORK DONE

Troubleshoot issues and determined network switch connecting to VCIN is blown -- installed spare switch unit replacement unit can be obtained.
Dispatch Station 1 will not connect to network. Determined that DHCP is not working on network and then discovered that NIC in old DaPro CAD-SERVER is not connecting to network. Connected server to network using secondary network adapter.
Configured secondary network adapter like primary to restore access. Configured new Southern Software CAD server to provide DHCP.
Installed replacement network switch and confirmed proper operation.
Troubleshoot additional connection issues with Brian's RMS computer

TYPE	CODE / PART NO.	ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
Labor	8/10/22	Standard Labor Rate	1.25	\$80.00	\$100.00
Parts		NETGEAR 28-Port PoE Gigabit Ethernet Smart Switch (GS728TP)	1.00	\$500.00	\$500.00
Labor	8/16/22	Standard Labor Rate	1.00	\$80.00	\$80.00

BILLING

Received:	8/10/2022	Parts:	\$500.00
Completed:	8/16/2022	Labor:	\$180.00
Subtotal:			\$680.00
TOTAL DUE:			\$680.00

NOTICES

PLEASE NOTE:

Payment is due on receipt. If payment is not received within 45 days of invoice date, a 2% per month Finance Charge will be assessed.

BAP
31401-8103
"Lightning Strike"

CEM Computer Service



P.O. Box 28
3929 Shelby Road
Rochelle, VA 22738

Phone: (540) 948-6704

E-mail: support@cemcomputerservice.com

CUSTOMER REPAIR INVOICE 00019561

Date: 9/13/2022
Page: 1

CUSTOMER INFORMATION

Madison County Sheriff's Office
P.O. Box 322
Madison, VA 22727

00019561

Your Reference: **Storm Damage**
Other Reference:
Account: 0000228
Business Phone: (540) 948-5161
Home Phone:
Mobile Phone:
Fax: (540) 948-3069
E-mail:
Ship Via: Delivery

ITEM INFORMATION

ACCESSORIES

Make: Wireless
Model: Connection
Serial No:
Condition:
Bin:

PROBLEM

Office Access Point keeps hanging requiring it to be power cycled after building lightning strike

WORK DONE

Replaced access point and configured wireless SSID and passcode. Tested operation.

TYPE	CODE / PART NO.	ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
Labor	9/13/22	Standard Labor Rate	0.75	\$80.00	\$60.00
Parts		EnGenius EWS357AP WiFi 6 AX1800 2x2 Gigabit Wireless Access Point with 1Gbps Port	1.00	\$115.00	\$115.00

BILLING

Received: 9/13/2022
Completed: 9/13/2022

Parts: \$115.00
Labor: \$60.00
Subtotal: \$175.00
TOTAL DUE: \$175.00

NOTICES

PLEASE NOTE:

Payment is due on receipt. If payment is not received within 45 days of invoice date, a 2% per month Finance Charge will be assessed.

3145
SCANNED
BY: CFC DATE: 10/17

Clear Communications and Electronics, Inc.
 620 Cami Lane
 Charlottesville, VA 22902
 (434) 971-8139 FEIN: 54-1447461



INVOICE

DATE	INVOICE
10/27/2022	126395

BILL TO
MADISON CO. E911 COORDINATOR P.O. BOX 705 MADISON, VA 22727 ATTN: ACCOUNTS PAYABLE

SHIP TO

W.O. No.	P.O. NUMBER	TERMS	DUE DATE	TECH/REP	ACCOUNT#	SERIAL NUMBER:	UNIT NUMBER
		Net 30	11/26/2022	JRD	C0131		

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
523880	INSTALLATION OF SUPPRESSORS ON BLAKEY				
	RAYCAP's 120 VAC MOV replacement surge blox 200 series 200 kA.	5	ea	277.73	1,388.65
Shipping	Shipping Charges	1		30.00	30.00
Tech Site Labor	On-Site Technical Labor	1		420.00	420.00
	1355718P14 1355718p12 1355718p20 1355718p13 1355718p07				

Ben G. Wood
 11401-3324
 Lightning Strike Repair

Thank you for your business.	Total	\$1,838.65
	Payments/Credits	\$0.00
	Balance Due	\$1,838.65

Clear Communications and Electronics, Inc.
 620 Cami Lane
 Charlottesville, VA 22902
 (434) 971-8139 FEIN: 54-1447461



INVOICE

DATE	INVOICE
11/1/2022	126437

BILL TO
MADISON CO. E911 COORDINATOR P.O. BOX 705 MADISON, VA 22727 ATTN: ACCOUNTS PAYABLE

SHIP TO

W.O. No.	P.O. NUMBER	TERMS	DUE DATE	TECH/REP	ACCOUNT#	SERIAL NUMBER:	UNIT NUMBER
60975		Net 30	12/1/2022	CDW	C0131		

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
Install Site Labo...	STREET TREK OUT OF SERVICE Installation Labor on Site After Hours	1		123.00	123.00
Install Travel La...	Installation Travel Labor	1		111.00	111.00
	Street Trek server and related hardware is functional. Storm/ lightning took out Balun distribution box and all attached baluns. that box distributes one of the monitor output from the Street Trek server. There are 2 balun distribution boxes. Moved a working balun that was not in use to the monitor in Brian's office. Moved all video outputs from bad balun distribution box to the good one. Will need to find another spare or purchase a new balun to get the output working to the monitor in the Sheriff's office.				

Thank you for your business.

Total	\$234.00
Payments/Credits	\$0.00
Balance Due	\$234.00

Commonwealth of Virginia

EDI Remittance Detail

Total Amount: 714.03

Deposit Date: 01/03/2023

Trace Number 81988288

Agy No	Amount	Offset Amount	Invoice Number	Invoice Date	Customer Number	Voucher Number	Description
957	714.03	0.00	2022 Exec Pr	12/29/2022		00004519	Commonwealth's Attorne
Tot 957	714.03						



September 19, 2022

Madison County
Attention: Katilla Strothers
302 Thrift Road
Madison, VA 22727

Virginia Association of Counties Self-Insurance Risk Pool
Member: Madison County
Claim Number: 0562022309240
Date of Loss: 08/21/22

Dear Ms. Strothers:

Enclosed please find the WVcorp property damage check in the amount of \$3,823.36 to cover the cover the cost of repairs on the 2020 Ford Police Interceptor, VIN 8319. This amount was determined by S&S Appraisal Services, LLC.

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

Sincerely,

Kelly Alexander

Kelly Alexander
Claims Specialist

Enclosure – Check

Posted FY23
Period 10
Sheriff's Dept

Subject: sheriff's office claims
Date: Wednesday, November 9, 2022 at 3:22:41 PM Eastern Standard Time
From: Tillie Strothers
To: Jennifer Warren
Attachments: 307380- APD Payment Letter.pdf, APD Payment Agreement.pdf, SKM_C36822110915210.pdf

I have attached the letters that was sent to us from VACORP. We are currently waiting on a check for \$2,718.63

Thanks!

Tillie Strothers
Human Resources Generalist
Madison County
414 N Main St. (P.O. Box 705)
Madison, VA 22727
Direct Line: (540) 948-7534
Fax: (540) 948-3843
Email: tstrothers@madisonco.virginia.gov

→ Sheriff's Dept



November 4, 2022

Madison County
ATTN: Katilla "Tillie" Strothers
PO BOX 705
Madison, VA 22727

VA Association of Counties Group Self-Insurance Risk Pool

Participant: Madison County
Claim Number: 0562022312908
Date of Loss: 10/13/2022
Vehicle: 2020 Ford Explorer
VIN: 4059

Dear Tillie Strothers,

Enclosed please find a VAcorp property damage check in the amount of \$2,611.25. This check is for the repair of the above referenced vehicle. This amount was determined by the invoice from Age Collision Center, in the amount \$3,111.25 less the member's \$500.00 deductible.

Please let me know if there are any questions and concerns.

Sincerely,

Candance M. Mills

Candance M. Mills
Claims Associate

Enclosed: check



December 7, 2022

Madison County
Attn: Tillie Strothers
PO Box 705
Madison, VA 22727

VA Association of Counties Group Self-Insurance Risk Pool
Participant: Madison County
Claim Number: 0562022313445
Date of Loss: 10/19/2022
Vehicle: 2020 Ford Police Interceptor Utility
VIN: 1FM5K8AB7LGB66005

To Madison County,

Enclosed please find a VAcorp property damage check in the amount of \$2,580.35 for the above referenced vehicle that needs repaired.

This amount is based on submitted lower estimate from Ace Collision Center for repair of the vehicle in the amount of \$3,080.35 - \$500 (deductible) = \$2,580.35

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

Sincerely,
Justin Shelor

Justin Shelor
Senior Claims Associate

Enclosed: check

Posted
Period 12

Sheriff's office
claim

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

PINNACLE FINANCIAL PARTNERS

68-183/514

412 VOID AFTER 180 DAYS

DATE	CHECK NO.
12/09/2022	523461
AMOUNT	
\$	**2,580.35**

PAY
TO
THE
ORDER
OF

Two Thousand Five Hundred Eighty and 35/100 Dollars*****

Stem 2. Rawlings

MADISON COUNTY
PO Box 705
ATTN: Tillie Strothers
Madison, VA 22727

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 523461⑈ ⑆ 053112039⑆ 800104634910⑈

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Comprehensive	12/7/2022	12/7/2022	Ace Collision Estimate	\$3,080.35	\$3,080.35
Auto Comprehensive	12/7/2022	12/7/2022	Deductible	(\$500.00)	(\$500.00)

Claim Number: 0562022313445 Claimant: Madison County Payee: MADISON COUNTY
Check Number: 523461 Total Check Amt: \$2,580.35 Event Date: 10/19/2022 Department: 056 Madison Date of Check: 12/9/2022
Check Memo: Cover Letter

10-180916 *gn*