

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 2/9/2021

FY2021

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

PURPOSE:

FY21 YTD Insurance Claims

GL Account Reference	Account type	Fund name	Department	Object Code/Source	Debit	Credit
10-03-31-31200-6009	EXP	GF	Sheriff	Vehicle Maintenance	1,976.40	
10-04-42-43200-6009	EXP	GF	F&M	Vehicle Maintenance	1,840.33	
10-03-35-35103-6009	EXP	GF	Animal Shelter	Vehicle Maintenance	968.13	
10-180916	Rev	GF		Insurance Claims		4,784.86
					4,784.86	4,784.86

**Madison County
 Supplement for Insurance Claims
 YTD at 2/4/2021**

Date	Department	Amount
7/29/2020	Sheriff	1,976.40
11/12/2020	F&M	820.88
12/28/2020	Animal Control	968.13
1/7/2021	F&M	1,019.45
		<u>4,784.86</u>

31200-6009		1,976.40
43200-6009		1,840.33
35103-6009		968.13
		<u>4,784.86</u>

10-180916



VACORP

Shiriff

July 29, 2020

Madison County
Attn: Tillie Strothers
P.O. Box 705
Madison, Virginia 22727

Virginia Association of Counties Group Self-Insurance Risk Pool

Member: Madison County

Claim Number: 0562020268109

Date of Loss: 07/26/2020

10-180916

To Madison County:

Enclosed please find a VACORP property damage check in the amount of \$1,976.40 for the damages to the 2017 Ford Crossover VIN#9305 We issued payment \$2,226.40 (estimate) – \$250.00 (deductible) = \$1,976.40 to Madison County. This repair was determined by Ace Collision Center.

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

Sincerely,

Corey Reese

Corey Reese

312 00-6009

Claims Associate

Enclosed: check

Cc: Tillie Strothers



VACORP

F + M

November 12, 2020

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

Virginia Association of Counties Group Self-Insurance Risk Pool
Member: Madison County
Claim Number: 0562020272480
Date of Loss: 10/29/2020

To Madison County:

Enclosed please find a VACORP property damage check in the amount of \$820.88 for the damages to the 2014 Ford F-250 VIN#0857. We issued payment of \$1,070.88 (estimate) – \$250.00 (deductible) = \$820.88 to Madison County. This repair was determined by Ace Collision Center.

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

Sincerely,

A handwritten signature in blue ink that reads "Corey Reese".

Corey Reese

Claims Associate
Enclosed: check
Cc: Tillie Strothers



VACORP

Animal Control

December 28, 2020

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

VA Association of Counties Group Self-Insurance Risk Pool

Participant: Madison County
Claim Number 0562020273988
Date of Loss: 12/18/2020

Dear Katilla Strothers,

Enclosed please find a VACORP property damage check in the amount of \$968.13. This check is for cost related to the repair on the 2019 Ford F-250 Vin# 2576. This amount was determined by the repair cost \$1,218.13 - \$250.00 (deductible) = \$968.13.

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

Sincerely,

Jacob Equi

Jacob Equi
Claims Associate

10-180914

Enclosed: check



VACORP

P & M

January 7, 2021

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

Virginia Association of Counties Self-Insurance Risk Pool

Member: Madison County
Claim Number: 0562020273917
Date of Loss: 12/16/2020

10-180912

Dear Ms. Strothers:

Enclosed please find a VACORP property damage check in the amount of \$1,019.45 to cover the repair cost to the 2014 Ford F-250, Vin #0857. This amount was determined by the Ace Collision Center estimate that was submitted for \$1,286.65 after the \$250 policy deductible was applied and the \$17.20 taxes were deducted.

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

Sincerely,

Tammy H. Windle

Tammy H. Windle
Claims Specialist

Enclosure - Check