

## 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**

<b>Date</b>	<b>Department</b>	<b>Amount</b>
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
		<b><u>4,784.86</u></b>

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

10-180916



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VACORP

*Sheriff*

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

31200-6009

Claims Associate

Enclosed: check

Cc: Tillie Strothers



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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  
Claims Associate

*10-180914*

Enclosed: check



VACORP

B.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

10-180916

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