

BOARD OF SUPERVISORS
COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 2/25/2020

FY2020

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:

To appropriate additional funds to Sheriff department for Insurance claim & reimbursement VIN #8677; date of loss 11/22/2019

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180301	REV	GF	N/A	Rebates & refunds		2,519.40
10-03-31-31200-6009	Exp	GF	Sheriff	Vehicle Repairs	2,519.40	

2,519.40	2,519.40
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Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.



VACORP

November 26, 2019

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

Virginia Association of Counties Self-Insurance Risk Pool
Member: Madison County
Claim Number: 0562019257395
Date of Loss: 11/22/2019

Dear Ms. Strothers:

Enclosed please find a VACORP property damage check in the amount of \$2,519.40 to cover the repair cost to the 2016 Ford Explorer, Vin #8677. This amount was determined by the Ace Collision Center estimate that was submitted for \$2,769.40 after the \$250 policy deductible was applied.

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

10-180301 Rejected request

31200 - 6009

Enclosure - Check