

BOARD OF SUPERVISORS
COUNTY OF MADISON

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 3/10/2020

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 supplement the Sheriff's Department for insurance claim. Date of loss was 12/3/2019.

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180301	Rev	GF	N/A	Rebates and refunds		1,194.08
10-03-31-31200-6009	Exp	GF	Sheriff	Vehicle Repairs	1,194.08	
					1,194.08	1,194.08

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.



VACORP

*Hand
until
March
6009*

December 6, 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: 0562019257831
Date of Loss: 12/3/2019

Dear Ms. Strothers:

Enclosed please find a VACORP property damage check in the amount of \$1,194.08 to cover the repair cost to the 2017 Ford Explorer, Vin #8978. This amount was determined by the Ace Collision Center estimate that was submitted for \$1,459.93 after the \$250 policy deductible was applied and the \$15.85 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

*Paid Prime Auto Body \$1,025.00
on 1/31/2020 #10160204*