

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 8/13/2019

FY2019

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

PURPOSE: To appropriate additional funds to Sheriff Dept for insurance reimbursement received for vehicle damage

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180916	Rev	Gen	N/A	Insurance claims		5,161.29
10-03-31-31200-6009	Exp	Gen	Sheriff	Vehicle maint/repairs	5,161.29	
					5,161.29	5,161.29
					5,161.29	

Amount for Board to vote on
General Fund

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.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplemental appropriation to the County Finance Director.

Jack Hobbs
Jack Hobbs, County Administrator

8/23/2019
Date



VACORP

July 12, 2019

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

0304
Furd
Sheriff

FY19
Supplement +
Accrual
8/13/2019

Virginia Association of Counties Group Self-Insurance Risk Pool
Participant: Madison County
Claim Number 0562019245890
Date of Loss: 06/06/2019

To Madison County:

Enclosed please find a VACORP property damage check in the amount of \$5,161.29 for the damages to the 2017 Mercedes Ambulance VIN#2985. We issued payment of \$5,411.29 (estimate) - \$250.00 (deductible) = \$5,161.29 to Madison County.

Wany Vehicle listed

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

Sincerely,

Corey Reese

Claims Associate
Enclosed: check
Cc: Tillie Strothers

F49

ACE COLLISION CENTER

16 Campground Ln.
Madison, VA 22727
(540) 948-4000
Federal Tax # 54-2189623



*will
include*

BILL TO <i>Accounts Payable</i>
Madison Sheriff's Dept.

Invoice

DATE	INVOICE #
6/26/2019	10971

DESCRIPTION	AMOUNT
Repair 2017 Ford Police Interceptor Utility Vehicle, VIN: 1FM5K8AR3HGA79304 per CCC as follows	
Parts	
Body Labor	3,452.49T
Paint Labor; AB	1,195.00
Paint & materials	440.00
Sublet / Misc.	316.80T
	7.00T
Repairs completed and vehicle picked up 6/26/19	
Sales Tax	200.14
<i>#31200/6009</i>	
<i>tax exempt</i>	
Total	\$5,611.43

A service charge of 1.5 % per month, 18% APR, will be added to all overdue accounts. Also liable for all legal and collection fees. THANKS!

\$5,411.29

Check # 10158911
10-03 -31 -31200- 6009
SHERIFF

Fax # (540) 948 - 3337

acecollisionusa@gmail.com