

Automatic Supplement

To automatically supplement for unanticipated expenses incurred and reimbursement made to Brookings County.

Department -	SHERIFF 211
Amount \$\$ -	30,500
Reason -	Reimb. From Insurance TOTALLED PATROL CAR
Receipt # -	00490902
Line # -	101-4-211-4340

Walter E. Stambaugh

Department Head Signature

2-12-2020

Date

NOTE: Replace PATROL CAR which
WAS TOTALLED.

Walter E. Stambaugh

BROOKINGS CO FINANCE OFFICE

REC#: 00490902 12/11/2019 9:32 AM
 OPER: SHOM TERM: 021
 REF#: 40423

TRAN: 400.0000 Misc Receipts
 RECEIPT# 2031 CLAIMS ASSOCIATES
 INSURANCE REIMBURSEMENT
 ACCOUNT 1013-3730000 \$31500.00
 INSUR INSURANCE PROCEEDS

TENDERED: 30,500.00 CHECK
 1,000.00 CHECK
 APPLIED: 31,500.00-
 CHANGE: 0.00

DELUXE FOR BUSINESS 1-800-888-6327

Ref. No: G 60510:

CLAIMS ASSOCIATES, INC.
 SDPAA CLAIMS ACCOUNT
 P.O. BOX 1898
 SIOUX FALLS, SD 57101

40403

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Physical Damage/Coll/Comprehensi				\$1,000.00	\$1,000.00

Claim Number: GC2019098916 Claimant: Brookings County Payee: Brookings County
 Check Number: 40403 Total Check Amt: \$1,000.00 Event Date: 2/28/2019 Department: SD0054-2 Police Department
 Check Memo: DEDUCTIBLE REIMBURSEMENT - '14 FORD EXPLORER #9844

DELUXE FOR BUSINESS 1-800-888-6327

Ref. No: G 60510:

CLAIMS ASSOCIATES, INC.
 SDPAA CLAIMS ACCOUNT
 P.O. BOX 1898
 SIOUX FALLS, SD 57101

40423

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Physical Damage/Coll/Comprehensi				\$30,500.00	\$30,500.00

Claim Number: GC2019102207 Claimant: Brookings County Payee: Brookings County
 Check Number: 40423 Total Check Amt: \$30,500.00 Event Date: 11/15/2019 Department: SD0054-2 Police Department
 Check Memo: COMP (DEER) - '16 DODGE DURANGO #5321 LESS \$1,000 DEDUCTIBLE