

## York, Tim (Marshall County Clerk)

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**From:** mike@mgmadjusters.com  
**Sent:** Tuesday, February 06, 2018 10:26 AM  
**To:** York, Tim (Marshall County Clerk)  
**Subject:** voting equipment fire damage  
**Attachments:** Marshall County FC--Road Department,insurance estimate.pdf

Tim,

Per our conversation the attached estimate for \$410,183.92 was approved. You mentioned there were some more tables to add and that is not a problem. The recoverable depreciation shown on the estimate is paid after the equipment is replaced. Just let me know when that is. Thanks

Mike Gilligan, President  
General Adjuster  
MGM Adjusters  
129 N. Adams St.  
Louisville, KY. 40206  
[mike@mgmadjusters.com](mailto:mike@mgmadjusters.com)  
502-582-3744

**McIntyre, Gilligan & Mundt, Inc.**

129 N. Adams St.  
Louisville, KY 40206

**Estimate**

**Claim No. GC20181107657**

File No. 10-9-6485	Policy No.	Date of Loss 01/19/2018	Report First	Report Date 02/01/2018	Adjuster Mike Gilligan, General
Insured Marshall County FC--Road Department	Address 160 Homer Lucas Ln. Benton, KY	Office	Home	Email	
Loss Address	160 Homer Lucas Ln. Benton, KY				
Contact	Address				Email
Claimant	Address				Email
Contractor	Address				Email

**Road Department**

**Voting Booth and related equip**

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Replace	1		Voting Machines Note: see attached from Harp Enterprises	378,370.00	378,370.00	94,592.50	283,777.50
Replace	1		Voting Supplies Note: see attached from Harp Enterprises	24,750.30	24,750.30	6,187.58	18,562.72
Replace	1		Office Chair Note: Howard D Happy Co	495.00	495.00	123.75	371.25
Replace	1		Conference Table Note: Howard D Happy Co	1,058.00	1,058.00	264.50	793.50
Replace	1		Folding Tables Note: Howard D Happy Co	392.00	392.00	98.00	294.00
Replace	125		Extension Cords--25 feet Note: Benton Hardware	35.99	4,498.75	1,124.69	3,374.06
Replace	3		Extension Cords--100 feet Note: Benton Hardware	119.99	359.97	89.99	269.98
Replace	10		Trash Cans Note: Benton Hardware	25.99	259.90	64.97	194.93

**Voting Booth and related equip Totals:** 410,183.92 102,545.98 307,637.94

	RC	R DEP	NR DEP	ACV
<b>Road Department Loss:</b>	410,183.92	102,545.98	0.00	307,637.94
<b>Totals:</b>	410,183.92	102,545.98	0.00	307,637.94

<b>Maximum Recoverable Depreciation</b>	102,545.98
<b>Total Loss</b>	410,183.92
<b>Less Deductible Applied</b>	0.00
<b>Total Claim</b>	410,183.92
<b>Less Recoverable Depreciation</b>	102,545.98
<b>ACV Claim</b>	<b>307,637.94</b>
<b>Advanced Payment</b>	250,000.00
<b>Recommended Payment</b>	<b>57,637.94</b>