

# **BOARD OF SUPERVISORS**

Madison County, Mississippi

E-911 Administration Office

146 W. Center Street, Room 203, PO Box 608, Canton, MS 39046

T: (601) 859-6485 F: (601) 859-4743

DATE: April 24, 2013

TO: Madison County Board of Supervisors

FROM: Butch Hammack  
Emergency Management Office

RE: Road Claim  
Mary Honey Sucker

After further investigation on the above referenced claim, it is the recommendation of the Emergency Management Office to approve and pay the claim to the order of Mary Honey Sucker in the amount of \$120.34 (the lesser of the two attached quotes) for stated repairs. If any further information is needed, please contact our office.

The road was not repaired within 7 days allowed by Road Damage Policy.

## Jennifer Taylor

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**From:** Jennifer Taylor <jennifer.taylor@madison-co.com>  
**Sent:** Thursday, April 11, 2013 10:34 AM  
**To:** Hellen Keller (hkeller@madison-co.com)  
**Subject:** Road Claim

I received a road claim on Honeysucker Rd that occurred at the end of March. Can you advise of any repairs around this time frame?

*Jennifer Taylor*

Administrative Assistant  
Madison County Board of Supervisors  
Emergency Management Office  
O: 601-855-5620  
C: 601-259-2260



Save money. Live better.

( 601 ) 267 - 8374  
MANAGER ROBERT MCINT

905 HIGHWAY 16 W

CARTHAGE MS 39051

ST# 0305 DP# 00002840 TR# 14 TR# 08624

ANTIFREEZE 079749686563 12.47 X

ANTIFREEZE 079749686563 12.47 X

\*\* VOIDED ENTRY \*\* 12.47 X

ANTIFREEZE 079749686563 12.47-X

SUBTOTAL 12.47

TAX 1 7.000 % 0.87

TOTAL 13.34

WALMART CREDIT TEND 13.34

ACCOUNT # \*\*\*\*\* 5/60 S

APPROVAL # 026755

REF # 308500634306

TERMINAL # 25007205

03/26/13 16:52:26

CHANGE DUE 0.00

# ITEMS SOLD 1



TC# 0160 6493 8961 2082 0822  
"Like" our store on Facebook  
Go to Local.walmart.com  
03/26/13 16:52:26

\*\*\*CUSTOMER COPY\*\*\*

**RECEIPT**

DATE 4-5-13 NO. 149152

RECEIVED FROM MARY E HONEY SUGER

ADDRESS 234 Honey Sucker Rd. Candor, MS

FOR radiator hose, 1 gal coolant & labor \$

ACCOUNT	
AMT. OF ACCOUNT	<u>107.00</u>
AMT. PAID	
BALANCE DUE	

CASH  
 CHECK  
 MONEY ORDER

BY [Signature]

©2001 RECIFORM © 8L820

ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, 258 HIGHWAY 51, RIDGELAND, MS 391573931 (601) 856-9744

RENTAL AGREEMENT REF#  
304547 4TFVX1

RENTER  
HONEYSUCKER, MARY

**SUMMARY OF CHARGES**

**DATE & TIME OUT**  
03/28/2013 11:03 AM  
**DATE & TIME IN**  
04/05/2013 11:06 AM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	03/28 - 04/05	9	DAY	\$28.75	\$258.75
REFUELING CHARGE	03/28 - 04/05				\$0.00
YOUNG DRIVER FEE (18-99)	03/28 - 04/05			WAIVED	
<b>Subtotal:</b>					<b>\$258.75</b>

**BILLING CYCLE**  
CALENDAR DAY

<b>Taxes &amp; Surcharges</b>					
MVR TAX	03/28 - 04/05			6%	\$15.52
SALES TAX	03/28 - 04/05			5%	\$12.94
<b>Total Charges:</b>					<b>\$287.21</b>

**VEH #1 2013 CHEV MALI 2LT4**  
VIN# 1G11E5SA9DF249515  
LIC# LXF130  
MILES DRIVEN 1006

<b>Bill-To / Deposits</b>					
<b>ALLSTATE INS-EXPRESS RENTALS**</b>					
TIME & DISTANCE	03/28 - 04/02	6	DAY		
MVR TAX	03/28 - 04/02	1	PERCENT	6%	
SALES TAX	03/28 - 04/02	1	PERCENT	5%	
<b>Subtotal:</b>					<b>(\$180.00)</b>

**BILL TO ACCOUNT**  
ALLSTATE INS-EXPRESS RENTALS\*\*  
ATTN: NO NAME FOUND,  
ENTERPRISE\*GP 55EXP  
2600 CORPORATE DR  
BIRMINGHAM, AL 35242

**Total Amount Due** **\$0.00**

**CLAIM INFO**  
0280769043  
INSURED: HONEYSUCKER MARY  
LOSS DATE: 03/19/2013  
INSURED  
SHOP: UNKNOWN BODYSHOP\*\*

**PAYMENT INFORMATION**  
**AMOUNT PAID** **TYPE** **CREDIT CARD NUMBER**  
\$107.21 Visa xxxxxxxxxxxx5510\_PENDING