

# 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: November 12, 2014

TO: Madison County Board of Supervisors

FROM: Butch Hammack  
Emergency Management Office

RE: Road Claim  
Kim Layton  
Cedar Hill Rd.

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 Kim Layton in the amount of \$97.00 for stated repairs. If any further information is needed, please contact our office.

*Reported area was not repaired within the 7 day period allotted per Madison County Road Claim Policy.*

# ROAD CLAIM INCIDENT REPORT

In order to process the claim, please print & fill out completely and return to Madison Co. EMA office along with two signed estimates for damages being claimed. All required paperwork must be returned within 7 days of incident. NOTE: Our policy is a reimbursement policy. We DO NOT replace nor arrange to have any repairs made. It is to your own discretion to when the repairs are made. If your claim is approved a reimbursement check will mailed to you at the given address given below.

<p>Personal Information</p>	<p>Date: <u>10-30-14</u></p> <p>Name: <u>Kim Layton</u></p> <p>Mailing Address:  <u>810 Planters Point Dr.</u>  <u>Canton MS 39046</u></p> <p>Contact #: <u>601-278-4412</u> <u>601-859-9668</u></p> <p>Make/ Model of Vehicle: <u>2012 Toyota Corolla</u></p>
<p>Incident Information</p>	<p>Please answer questions below in relations to the incident being reported:</p> <p>Date: <u>10-26-14</u> Time: <u>1800</u></p> <p>Location: <u>Cedar Hill Rd.</u>  <small>(name of road incident occurred)</small> <u>residential area</u></p> <p>Area Landmarks: <u>Damascus Church</u></p> <p>Approx. Speed at time of incident: <u>35-40 mph</u></p> <p>Direction of Travel: <u>North</u></p> <p>Cause of Incident: <u>pothole</u>  <small>(ie: pothole, rock, etc..)</small></p> <p>Area of vehicle damaged: <u>front passenger rim</u></p>
<p>Incident Summary</p>	<p>Please write a brief summary of the incident (use back if needed):</p> <p><u>hit a pot hole and bent the rim</u></p>

10/31/14 - called kim & told her I still needed 2nd quote. (JL)  
 10/21/14 - Second quote faxed to Rvd -  
 10/10/14 - emailed Rd Dept to RAST Repair Station - (JL)

Date Received: 10/30/14     
 Received by: (Signature)     
 Dept: EMA

OFFICE USE ONLY:

SUPERIOR TIRE  
RECAPPERS  
3247 S LIBERTY ST  
CANTON, MS 39046

TERMINAL ID.: 60010001  
MERCHANT #: 000000019341187

VISA  
\*\*\*\*\*5454 EXP: \*\*/\*\* SWIPED  
SALE  
BATCH: 000543 INU: 000007  
Oct 30, 14 15:38  
RRN: 000021807839 AUTH: 005158

**TOTAL \$21.40**

KIMBERLY D LAYTON

PHONE #(601) 859-2432  
SECURITY FOR THIS  
TRANSACTION POWERED BY  
RETRIEVER OF JACKSON

CUSTOMER COPY

*Repair  
Costs*





JACKSON, MS  
 865 BOLING STREET  
 JACKSON, MS 39209  
 Phone 601-948-8222  
 Fax 601-948-8266

# Invoice

INVOICE #	JA921106
LOCATION	127
DATE	10/30/14 15:38:36
PAGE	1 OF 1

**BILL TO**

284881  
 0410 CASH SALE  
 0410 CASH SALE  
 865 BOLING ST  
 JACKSON, MS 39209-2614  
 601-948-8222

**SHIP TO**

0410 CASH SALE  
 865 BOLING ST  
 JACKSON, MS 39209-2614  
 601-948-8222

ORDER NUMBER JAE22207	ORDER DATE 10/30/14	SALES REP L219/L020	CUSTOMER P/O NUMBER	PAYMENT TERMS CREDIT CARD (GLOBAL GATEWAY)
SHIP DATE 10/30/14	WRN BY 0F9F	CONTACT *	R/O NUMBER	SHIP VIA CUSTOMER PICKUP

For Questions, contact CARL TAYLOR, 601-863-0562, JACKSON, MS

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
<b>STL69543A45N</b>	1	1	0	113.79	70.00	EA	70.00 *
WL;03-14CRLA/MTRX;16X6.5;16RND							J-30-19-03
BLK/VALVE STEM INLINE W VNT/LG							
VISA XXXXXXXXXXXXX5454				75.60			
AUTH NO 083075 AVS NULL							
TRAN TYPE PRE-AUTHORIZATION							

NAME: 127

SIGNATURE X \_\_\_\_\_  
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF  
 EACH CHARGE LISTED ACCORDING TO CARD  
 ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

*Handwritten signature:*  
 Ryan  
 for  
 Vehicle

All payments are due in full in accordance with the payment terms stated herein. Balances not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition the customer is responsible for all costs of collection, including reasonable attorneys' fees and other fees incurred in the collection process. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

CURRENT TAX RATE FOR THIS INVOICE: 8.000 %

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
70.00	0.00	0.00	5.60	0.00	0.00	0.00	75.60

Received By: \_\_\_\_\_

30-Day Return Policy - The original sales receipt must accompany all returns. Returns without the original sales receipt will not be accepted. A part returned undamaged within 30 days of the original purchase date may be credited at management's discretion, but no credit will be given for any part returned more than 30 days after the original purchase date. Core charges are refundable if the appropriate core is returned within 30 days. No returns will be accepted after 30 days.

Refund Policy - Cash Purchases returned on the same day as delivered will be refunded by your local branch. All other refunds will be processed by Keystone Automotive Industries' corporate office and sent via U.S. mail within seven (7) working days.

**CUSTOMER COPY**



# GRAY-DANIELS

## GRAY-DANIELS TOYOTA SCION

### Auto Family

104 Gray Daniels Blvd.  
Brandon, MS 39042  
(801) 848-0575 - Main  
(800) 530-7855 - Toll Free  
www.graydaniels.com

REMIT TO: 448 Atlanta South Pkwy, Suite 135  
College Park, GA 30349

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS FOR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 31 OCT 14	YOUR ORDER NO.	DATE SHIPPED 31 OCT 14	INVOICE DATE	INVOICE NUMBER Q26028	15:40
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SOLD TO

CASH

ACCOUNT NO. P83001

\*\*QUOTE\*\*

SHIPTO

PAGE 1 OF 1

SHIP VIA	SLSM.	S/L NO.	TERMS	F.O.B.			
	550022		CASH	BRANDON, MS			
QTY	SHIP	P.C.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	42611-02A00	WHEEL, DIS	164.30	152.68	152.68
*** INVOICE ***				DO NOT PAY ***			
Method of Payment							
+ \$20-labor fee							

WARRANTY STATEMENT: PURSUANT TO MISSISSIPPI LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	152.68
SUBLET	
FRIGHT	0.00
SALES TAX	10.69
<b>TOTAL</b>	<b>\$163.37</b>

CUSTOMER COPY

Dealer CAR @ 2009 ADM (04/11)

RECEIVED BY

OFFICE COPY

# GRAY-DANIELS TOYOTA SCION X

\$163.37

104 Gray Daniels Blvd.  
Brandon, MS 39042  
(801) 848-0575 - Main  
(800) 530-7855 - Toll Free  
www.graydaniels.com

REMIT TO: 448 Atlanta South Pkwy, Suite 135  
College Park, GA 30349

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SUBLET	
FRIGHT	0.00
SALES TAX	10.69
<b>TOTAL</b>	<b>\$163.37</b>

Dealer CAR @ 2009 ADM (04/11) - 801848 INVOICE 2UP - 2P002 - 801848 - 801848

601965658458

10/25/2014 20:20

PAGE 01/01

MADISON SO

6018596764

10/31/2014 15:23

## Jennifer Taylor

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**From:** Jennifer Taylor  
**Sent:** Monday, November 10, 2014 4:33 PM  
**To:** Helen Keller; 'Shirley Brown'  
**Cc:** Michael Gober (Michael.Gober@madison-co.com)  
**Subject:** Follow up on claim

I wanted to follow up on claim for Cedar Hill Rd. Have any repairs been made since 10/30?

*Jennifer Carpenter*

Administrative Assistant  
Madison County Board of Supervisors  
E-911 Administration  
O: 601-855-5620  
C: 601-259-2260

## Jennifer Taylor

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**From:** Jennifer Taylor  
**Sent:** Friday, October 31, 2014 2:16 PM  
**To:** Helen Keller  
**Subject:** Road CLaim

I have a new road claim on Cedar Hill Rd. Pothole reported in area of Demascus Church (residential side). The 7 day period date will be Nov. 7<sup>th</sup>. Please update me of any repairs made between now and then.

*Jennifer Carpenter*

Administrative Assistant  
Madison County Board of Supervisors  
E-911 Administration  
O: 601-855-5620  
C: 601-259-2260