


**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White 
cc: None
Date: April 1, 2020
Re: Rejection of Invoices ~ Headwaters, Inc.

An invoice from Headwaters, Inc. was presented for payment. Upon review, the services were performed outside of an approved contract. The contract was expired. The invoice is attached.

Please reject the attached invoice.



Headwaters, Inc.

P.O. Box 2836
 Ridgeland, MS 39158-
 Tel: 601-634-0097 Fax: 769-233-2563
 deanna@headwaters-inc.com
 www.headwaters-inc.com



Invoice

Mr. Shelton Vance
 Madison County Board of Supervisors
 P. O. Box 608
 Canton, MS 39046

Invoice Date: Feb 7, 2020
Invoice Num: 123512
Billing Through: Jan 31, 2020

Madison County 2019 Solid Waste Management Plan Updates (2019-0081) - Managed by (JWD)

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
1/14/2020	JWD	Solid Waste Management Coordination <i>Project coordination regarding MDEQ Permit Board.</i>	1.50	\$150.00	\$225.00
1/16/2020	JWD	Solid Waste Management Coordination <i>Project coordination with Madison Co.</i>	0.50	\$150.00	\$75.00
1/17/2020	JWD	Solid Waste Management Coordination <i>Project coordination with MDEQ and Madison Co.</i>	1.25	\$150.00	\$187.50
1/20/2020	JWD	Solid Waste Management Coordination <i>Project coordination regarding the MDEQ permit board conclusions.</i>	1.25	\$150.00	\$187.50
1/22/2020	JWD	Solid Waste Management Coordination <i>Project coordination and regulatory review.</i>	1.25	\$150.00	\$187.50
1/24/2020	JWD	Solid Waste Management Coordination <i>Project coordination.</i>	0.75	\$150.00	\$112.50
1/27/2020	JWD	Solid Waste Management Coordination <i>MDEQ coordination RE: NCL Landfill permit status.</i>	0.50	\$150.00	\$75.00

Total Service Amount: \$1,050.00

Amount Due This Invoice: \$1,050.00

This invoice is due upon receipt

Accounts Receivable

Inv Num	Inv Date	Bill Amt	Pay Date	Amt Paid	Inv Balance	Late Fee	Late Fee Paid
121929	4/9/2019	\$1,410.00	5/29/2019	\$1,410.00	\$0.00	\$0.00	\$0.00
122098	5/7/2019	\$2,762.50	5/29/2019	\$2,762.50	\$0.00	\$0.00	\$0.00
122256	6/5/2019	\$150.00	8/8/2019	\$150.00	\$0.00	\$0.00	\$0.00
122543	8/8/2019	\$60.00	9/20/2019	\$60.00	\$0.00	\$0.00	\$0.00
122715	9/10/2019	\$505.00	10/7/2019	\$505.00	\$0.00	\$0.00	\$0.00
122893	10/9/2019	\$1,207.50	11/15/2019	\$1,207.50	\$0.00	\$0.00	\$0.00
123064	11/8/2019	\$1,425.00	1/27/2020	\$1,425.00	\$0.00	\$0.00	\$0.00
123212	12/13/2019	\$4,625.00	1/27/2020	\$4,625.00	\$0.00	\$0.00	\$0.00
123348	1/14/2020	\$112.50	2/7/2020	\$112.50	\$0.00	\$0.00	\$0.00
Past Invoice Balance:					\$0.00	\$0.00	\$0.00

