



# MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608  
Canton, Mississippi 39046  
601-855-5500 • Facsimile 601-855-5759  
www.madison-co.com

**TO:** Madison County Board of Supervisors  
**FROM:** Comptroller's Office  
**DATE:** February 20, 2015  
**SUBJECT:** Claim Rejection (Ozborn Communications, LLC)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received four invoices from Ozborn Communications for work performed on four different vehicles. The same work was performed on four different vehicles within six consecutive days and no purchase order was requested. The employed authorized the work but failed to get a purchase order. Per state law we do not have authority to pay these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Ozborn Communications, LLC. The invoices are listed as follows:

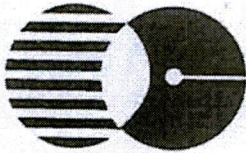
|    | <b>Date</b>       | <b>Invoice#</b> | <b>Amount</b> |
|----|-------------------|-----------------|---------------|
| 1. | February 6, 2015  | 18591           | \$864.87      |
| 2. | February 9, 2015  | 18591           | \$999.87      |
| 3. | February 10, 2015 | 18609           | \$999.87      |
| 4. | February 11, 2015 | 18610           | \$864.87      |

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments





# Ozborn Communications, LLC

201 North Hargon Street  
PO Box 307  
Canton, MS 39046  
Voice: 601-859-3433  
Fax: 601-859-7828

153142

# INVOICE

Invoice Number: 18591  
Invoice Date: Feb 6, 2015  
Customer ID: MADI01  
Page: 1

**Bill To:**  
Madison County Road Department  
PO Box 608  
Canton, MS 39046  
USA

**Ship To:**  
PO Box 608  
Canton, MS 39046  
USA

| Customer PO   | Payment Terms          | Due Date | Sales Rep ID |
|---------------|------------------------|----------|--------------|
| SERVICE TRUCK | Net 10th of Next Month | 3/10/15  | 3            |

| Quantity | Item           | Description  | Serial Number | Unit Price | Amount |
|----------|----------------|--|---------------|------------|--------|
| 1.00     | ULB24-AW       | nEW LIGHTS FOR NEW DODGE TRUCK.<br>LED UNDERCOVER LIGHT BAR,<br>AMBER/WHITE LEDS WITH BRACKTES |               | 594.87     | 594.87 |
| 1.00     | INST MISC      | Miscellaneous Installation- enter description  |               | 125.00     | 125.00 |
| 1.00     | SWITCH & PANEL | SWITCH & PANEL, 174& 201   |               | 10.00      | 10.00  |
| 2.00     | H-2209AW       | AMBER WHITE SHPERICAL LED<br>HIDE-APSTAR W/IN LINE F   |               | 67.50      | 135.00 |

**APPROVED**  
By helen.keller at 8:12 am, Feb 10, 2015

**APPROVED**  
By Andrew Grant at 2:52 pm, Feb 10, 2015

150-300-681

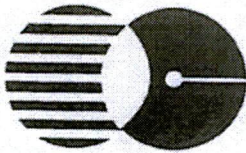
ACCEPTANCE: Customer signature indicates that equipment has been received in good condition, that service requested has been rendered, and that performance is satisfactory.

Signature: \_\_\_\_\_

|                        |               |
|------------------------|---------------|
| Subtotal               | 864.87        |
| Sales Tax              |               |
| Total Invoice Amount   | 864.87        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>864.87</b> |

**We appreciate your business!**





# Ozborn Communications, LLC

201 North Hargon Street  
PO Box 307  
Canton, MS 39046  
Voice: 601-859-3433  
Fax: 601-859-7828

# INVOICE

Invoice Number: 18591  
Invoice Date: Feb 9, 2015  
Customer ID: MADI01  
Page: 1

**Bill To:**  
Madison County Road Department  
PO Box 608  
Canton, MS 39046  
USA

**Ship To:**  
PO Box 608  
Canton, MS 39046  
USA

| Customer PO | Payment Terms          | Due Date | Sales Rep ID |
|-------------|------------------------|----------|--------------|
| ps-2        | Net 10th of Next Month | 3/10/15  | 3            |

| Quantity | Item           | Description  | Serial Number | Unit Price | Amount |
|----------|----------------|--|---------------|------------|--------|
| 1.00     | ULB24-AW       | nEW LIGHTS FOR NEW DODGE TRUCK.<br>LED UNDERCOVER LIGHT BAR,<br>AMBER/WHITE LEDS WITH BRACKTES |               | 594.87     | 594.87 |
| 1.00     | INST MISC      | Miscellaneous Installation- enter description  |               | 125.00     | 125.00 |
| 1.00     | SWITCH & PANEL | SWITCH & PANEL, 174& 201   |               | 10.00      | 10.00  |
| 4.00     | H-2209AW       | AMBER WHITE SHPERICAL LED<br>HIDE-APSTAR WIN LINE F  |               | 67.50      | 270.00 |

**APPROVED**  
By helen.keller at 8:13 am, Feb 10, 2015

**APPROVED**  
By Andrew Grant at 2:54 pm, Feb 10, 2015

150-300-681

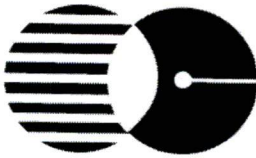
ACCEPTANCE: Customer signature indicates that equipment has been received in good condition, that service requested has been rendered, and that performance is satisfactory.

Signature: \_\_\_\_\_

|                        |               |
|------------------------|---------------|
| Subtotal               | 999.87        |
| Sales Tax              |               |
| Total Invoice Amount   | 999.87        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>999.87</b> |

*We appreciate your business!*





**Ozborn Communications, LLC**

201 North Hargon Street  
 PO Box 307  
 Canton, MS 39046  
 Voice: 601-859-3433  
 Fax: 601-859-7828

**INVOICE**

Invoice Number: 18609  
 Invoice Date: Feb 10, 2015  
 Customer ID: MADI01  
 Page: 1

|   |
|---|
| <b>Bill To:</b>   |
| Madison County Road Department<br>PO Box 608<br>Canton, MS 39046<br>USA |

|                                       |
|---------------------------------------|
| <b>Ship To:</b>                       |
| PO Box 608<br>Canton, MS 39046<br>USA |

|                    |                        |                 |                     |
|--------------------|------------------------|-----------------|---------------------|
| <b>Customer PO</b> | <b>Payment Terms</b>   | <b>Due Date</b> | <b>Sales Rep ID</b> |
| SHOP TRUCK         | Net 10th of Next Month | 3/10/15         |                     |

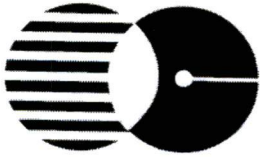
| Quantity | Item           | Description  | Serial Number | Unit Price | Amount |
|----------|----------------|--|---------------|------------|--------|
| 1.00     | ULB24-AW       | NEW LIGHTS FOR NEW DODGE TRUCK<br>LED UNDERCOVER LIGHT BAR,<br>AMBER/WHITE LEDS WITH BRACKETES |               | 594.87     | 594.87 |
| 1.00     | INST MISC      | Miscellaneous Installation- enter description  |               | 125.00     | 125.00 |
| 1.00     | SWITCH & PANEL | SWITCH & PANEL, 174& 201   |               | 10.00      | 10.00  |
| 4.00     | H-2209AW       | AMBER WHITE SPHERICAL LED<br>HIDE-APSTAR W/IN LINE F   |               | 67.50      | 270.00 |

ACCEPTANCE: Customer signature indicates that equipment has been received in good condition, that service requested has been rendered, and that performance is satisfactory.

Signature: \_\_\_\_\_

|                        |               |
|------------------------|---------------|
| Subtotal               | 999.87        |
| Sales Tax              |               |
| Total Invoice Amount   | 999.87        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>999.87</b> |

***We appreciate your business!***



**Ozborn Communications, LLC**

201 North Hargon Street  
 PO Box 307  
 Canton, MS 39046  
 Voice: 601-859-3433  
 Fax: 601-859-7828

**INVOICE**

Invoice Number: 18610  
 Invoice Date: Feb 11, 2015  
 Customer ID: MADI01  
 Page: 1

| Bill To:  |
|---|
| Madison County Road Department<br>PO Box 608<br>Canton, MS 39046<br>USA |

| Ship To:                              |
|---------------------------------------|
| PO Box 608<br>Canton, MS 39046<br>USA |

| Customer PO | Payment Terms          | Due Date | Sales Rep ID |
|-------------|------------------------|----------|--------------|
|             | Net 10th of Next Month | 3/10/15  |              |

| Quantity | Item           | Description   | Serial Number | Unit Price | Amount |
|----------|----------------|---|---------------|------------|--------|
| 1.00     | ULB24-AW       | NEW LIGHTS FOR NEW DODGE TRUCK<br>LED UNDERCOVER LIGHT BAR,<br>AMBER/WHITE LEDS WITH BRACKTES |               | 594.87     | 594.87 |
| 1.00     | INST MISC      | Miscellaneous Installation- enter description   |               | 125.00     | 125.00 |
| 1.00     | SWITCH & PANEL | SWITCH & PANEL, 174& 201  |               | 10.00      | 10.00  |
| 2.00     | H-2209AW       | AMBER WHITE SHPERICAL LED<br>HIDE-APSTAR W/IN LINE F  |               | 67.50      | 135.00 |

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Signature: \_\_\_\_\_

|                        |               |
|------------------------|---------------|
| Subtotal               | 864.87        |
| Sales Tax              |               |
| Total Invoice Amount   | 864.87        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>864.87</b> |

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