

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:

April 20, 2015

SUBJECT: Claim Rejection (Lafarge West Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Road Dept. received two invoices from Lafarge West Inc. for #57 washed limestone. The limestone was ordered and delivered on the same day and no purchase order was requested. The employee ordered the limestone, 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 Lafarge West Inc. The invoices are listed as follows:

Date	Invoice#	Amount
1. April 6, 2015	33059688	\$1,540.76
2. April 6, 2015	33059689	\$1,509.38

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Compliant 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

Invoice Inquiries: 985 727-7569
Ship From: CANTON MS RAIL YARD



BILL TO:

SHIP TO:

MADISON COUNTY MISSISSIPPI BOARD OF SUPE PO BOX 608 CANTON MS 39046-0608 MADISON COUNTY MISSISSIPPI BOARD OF SUPE MADISON COUNTY CANTON, MS 39046

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