



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 (Lewis Electric, Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received two invoices from Lewis Electric, Inc. for an emergency signal traffic light repair at Weisenberger/Parkway East road. The invoices were dated for the the same day and no purchase order was requested. The employee 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 Lewis Electric, Inc. The invoices are listed as follows:

	Date	Invoice#	Amount
1.	March 2, 2015	M2015.105	\$3,723.75
2.	March 2, 2015	M2015.104	\$1,020.00

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

LEWIS ELECTRIC, INC.

Invoice

P. O. BOX 320337
FLOWOOD, MS 39232-0337
601-932-0101 / 601-709-0866 (FAX)
FED ID #64-0823637

Date	Invoice #
3/2/2015	M2015.104

Bill To
MADISON COUNTY ATTN: HELEN P. O. BOX 608 CANTON, MS 39046

P.O. No.	Terms	Project
817618RA	UPON RECEIPT	

Quantity	Description	Rate	Amount
3	3-1-15: EMERGENCY REPAIR SIGNAL AT WISENBERGER/PARKWAY EAST	300.00	900.00
1	3 MEN/3HOURS LABOR OVERTIME	60.00	60.00
1	FLASHER LOAD SWITCH	60.00	60.00
1	RELAY		
	LIGHTING DAMAGED/LED LIGHTS TO BE REPLACED ON MONDAY DURING REGULAR HOURS WORK ORDERED BY PAT		
<div data-bbox="565 1188 1203 1310" data-label="Text"> <p>APPROVED By Lawrence Morris at 3:16 pm, Mar 12, 2015</p> </div>			
150-300-545			
<div data-bbox="342 1482 984 1604" data-label="Text"> <p>APPROVED By helen.keller at 2:48 pm, Mar 12, 2015</p> </div>			
NO TAX - GOVERNMENT AGENCY		Total	\$1,020.00

Justin - 954-7206 called by Pat

LEWIS ELECTRIC, INC.

P. O. BOX 320337
FLOWOOD, MS 39232-0337
601-932-0101 / 601-709-0866 (FAX)
FED ID #64-0823637

Invoice

Date	Invoice #
3/2/2015	M2015.105

Bill To
MADISON COUNTY ATTN: HELEN P. O. BOX 608 CANTON, MS 39046

P.O. No.	Terms	Project
817618RA	UPON RECEIPT	

Quantity	Description	Rate	Amount
4.5	3/2/15: REPAIRS TO TRAFFIC SIGNAL AT WISENBERGER/PARKWAY EAST		
2	BUCKET TRUCKS/5 MEN	400.00	1,800.00
16	LED LAMPS: 8 RED, 2 YELLOW, 4 GREEN, 2 GREEN ARROWS	84.00	1,344.00
6	LOAD SWITCHES	60.00	360.00
1	HAND HOLE COVER	189.75	189.75
3	LIGHTING ARRESTORS	10.00	30.00
	SIGNAL DAMAGED BY LIGHTING ON 3/1/15		
APPROVED <i>By Andrew Grant at 1:36 pm, Mar 24, 2015</i>			
APPROVED <i>By helen.keller at 10:47 am, Mar 19, 2015</i>			
150-300-581			
NO TAX - GOVERNMENT AGENCY		Total	\$3,723.75