



# 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:** August 17, 2015

**SUBJECT:** Claim Rejection (Lyle Machinery)

State law requires a purchase order to be issued for any purchases over 1,000.00. Madison County Road Dept. received two invoices from Lyle Machinery for repairs on a piece of equipment. The work was performed on the same piece of equipment within two consecutive days and no purchase order was requested. Lyle Machinery repaired the piece of equipment but informed the employee that the equipment was not completely repaired. The employee authorized the additional repair work on another invoice 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 invoices to Lyle Machinery. The invoices are listed below:

Date	Invoice#	Amount
June 24, 2015	W08986	\$993.78
June 25, 2015	W08991	\$997.60

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

John Bell Crosby, *District One*  
John Howland, *District Two*

Gerald Steen, *District Three*  
Karl M. Banks, Sr., *District Four*

Paul Griffin, *District Five*  
Ronny Lott, *Chancery Clerk*



POST OFFICE BOX 23087  
 JACKSON, MISSISSIPPI 39225-3087  
 Phone 601-939-4000 800-898-4000  
 FAX 601-939-8440



Ship to: SAME AS BELOW

Invoice to: MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046

Branch JACKSON			*REPRINT*		
Date 06/24/15	Time 21:02:56 (B)	Page 01			
Account No. MADIS002	Phone No. 601 8555530	Invoice No. W08986			
Ship Via 999999999		Purchase Order TO GET			
					Salesperson JP1

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C000431	PC200LC-8	4577	A89613	09/09/11	5555 ST
	PC200LC-8		X THUMB/HD SPEC	09/07/13	3000 FL
REPAIR# 1	C 4980 N/A		06/23/15 06/15/15		
TRAVEL					
YAZOO					
FUEL	FUEL SURCHARGE	80	.30		24.00
M-565	MILPB337 182565	80	2.92		233.60
			PARTS		257.60
			LABOR		220.00
11000001	12100001		REPAIR TOTAL==>		477.60
REPAIR# 2	C 4980 N/A		06/23/15 06/15/15		
REPAIR A/C					
Checked A/C and found pressures high and no air coming out of vents, removed seat, all covers from behind seat, and then drained freon and removed a/c unit from cab, took a/c unit apart.					
			LABOR		460.00
11000001			REPAIR TOTAL==>		460.00
***** WORK ORDER TOTALS *****					
			PARTS		257.60
			LABOR		680.00
			ENVIRO/SUPPLIES		56.18
			TOTAL CHARGE		993.78

PLEASE REMIT PAYMENT TO:  
 P.O. BOX 967  
 JACKSON, MS 39205-0967

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I hereby authorize the above repair work to be performed. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.

ESTIMATE INCLUDES LABOR-PARTS-MATERIALS-SALES TAX TERMS-STRICTLY CASH

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(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE



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Ship to:

SAME AS BELOW

Invoice to:

MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046

Branch JACKSON			*REPRINT*
Date 06/25/15	Time 21:03:04 (B)	Page 01	
Account No. MADIS002	Phone No. 601 8555530	Invoice No. W08991	
Ship Via 999999999	Purchase Order GREG JOHNSON		
			Salesperson EWN

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C000431	PC200LC-8	4580 A89613	09/09/11	5555 ST
	PC200LC-8	X THUMB/HD SPEC	09/07/13	3000 FL

REPAIR#	1 C 4980 NA	06/24/15	06/15/15
TRAVEL			
FUEL	FUEL SURCHARGE	80	.30
M-565	MILPB337 182565	80	2.92
			PARTS
			LABOR
11000001	REPAIR TOTAL==>		407.60

REPAIR#	2 C 4980 NA	06/24/15	06/15/15
REPAIR EVAPERATOR			
Removed evaporator and cleaned all dirt and mud and reinstalled it into a/c unit then reinstalled a/c unit and reinstalled all covers and seat then recharged system with freon and tested.			
			LABOR
			SUBLET
11000001	REPAIR TOTAL==>		565.00

***** WORK ORDER TOTALS *****	
PARTS	257.60
LABOR	675.00
SUBLET	40.00
ENVIRO/SUPPLIES	25.00
TOTAL CHARGE	997.60

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I hereby authorize the above repair work to be performed. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.

ESTIMATE INCLUDES LABOR-PARTS-MATERIALS-SALES TAX TERMS-STRICTLY CASH

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(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE

## Shelton Vance

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**From:** Shelton Vance  
**Sent:** Wednesday, July 01, 2015 2:17 PM  
**To:** Mark Houston  
**Subject:** Lyle Machinery

Mark,

Eddie White of Lyle Machinery (601-946-0122) called to explain two consecutive day invoices for amounts just shy of \$1,000.

I called when the invoices appeared to be identical down to the description of work. It appeared that we were being billed for the same travel, fuel usage and other standard items.

Eddie indicated that Greg Johnson called for repair of a piece of equipment. He indicated that work was done, but the equipment was not completely repaired. Greg was asked what to do about a PO for the additional work.

White indicates that Greg told him to create an invoice for the work already done and to start another invoice for the remainder of the work.

Shelton