



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 20, 2015
SUBJECT: Claim Rejection (Nate Vancleave)

State law requires a purchase order to be issued for any purchases over 1,000.00. Madison County Road Dept. received two invoices from Nate Vancleave for dirt that was delivered on the same day. A Purchase Order was issued for the first invoice and that obligation was filled. But the Road Dept. continue to receive dirt and no additional purchase order was requested. As per state law we do not have authority to pay this invoice without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the invoice to Nate Vancleave. The invoice amount is as follows:

Date	Invoice#	Amount
December 15, 2014	1003	\$950.00

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*



Nate VanCleave

662-746-4369

p.1

NATE VANCLEAVE

1169 Graball Freerun Rd.
YAZOO CITY, MS 39194

(662) 746-4369

INVOICE

DATE	12-15-14
NUMBER	1003

Madison County Road Dept

TERMS.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
20 tickets	25 yds out @ 1.90	950 00
	500 yds	

SOUTHLAND PEST CONTROL, INC.

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

APPROVED

By helen.keller at 2:48 pm, Feb 05, 2015

150-300-635

APPROVED

By Andrew Grant at 1:51 pm, Feb 06, 2015

01-11

CUSTOMER'S ORDER NO. _____ DATE 1-20-15

NAME Tom Vanclaire

ADDRESS MCE OR Jobsite

CITY, STATE, ZIP Little Vazoo

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7K# 82</u>	
3		
4	<u>25yds</u>	
5		
6	<u>Dirt Pit</u>	
7		
8	<u>Madison County</u>	
9		
10		
11		
12		

RECEIVED BY Loanie Beck

A-3705 7-48240/48250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-20-15

NAME Tom Vanclaire

ADDRESS MCE OR Jobsite

CITY, STATE, ZIP Little Vazoo

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7K# 81</u>	
3		
4	<u>25yds</u>	
5		
6	<u>Dirt Pit</u>	
7		
8	<u>Madison County</u>	
9		
10		
11		
12		

RECEIVED BY Tom Vanclaire

A-3705 7-48240/48250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-20-15

NAME Max Vandenberg

ADDRESS MCEWA Twp Site

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7k# 83</u>	
3		
4	<u>25 yds</u>	
6		
6	<u>Dir 1/4</u>	
7		
8	<u>1.5H/YAZO</u>	
9		
10	<u>Madison County</u>	
11		
12		

RECEIVED BY Erhan Jackson

A-3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-20-15

NAME Max Vandenberg

ADDRESS MCEWA Twp Site

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7k# 83</u>	
3		
4	<u>25 yds</u>	
5		
6	<u>Dir 1/4</u>	
7		
8	<u>1.5H-YAZO</u>	
9		
10	<u>Madison County</u>	
11		
12		

RECEIVED BY Erhan Jackson

A-3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-20-15

NAME Max Vandenberg

ADDRESS MCEWA Twp Site

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
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5		
6	<u>Dir 1/4</u>	
7		
8	<u>1.5H-YAZO</u>	
9		
10	<u>Madison County</u>	
11		
12		

RECEIVED BY Erhan Jackson

A-3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-26-15

NAME Art Vandervore

ADDRESS MCEENR Jobsite

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7K# 82</u>	
3		
4	<u>25yds</u>	
5		
6	<u>Dirt Pit</u>	
7		
8	<u>Little Yazoo</u>	
9		
10	<u>Madison County</u>	
11		
12		

RECEIVED BY Lonnie Brooks

A-3705 1-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-20-15

NAME Art Vandervore

ADDRESS MCEENR Jobsite

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
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2	<u>7K# 83</u>	
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5		
6	<u>Dirt Pit</u>	
7		
8	<u>Little Yazoo</u>	
9		
10	<u>Madison County</u>	
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12		

RECEIVED BY Lonnie Brooks

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CUSTOMER'S ORDER NO. _____ DATE 1-26-15

NAME Art Vandervore

ADDRESS MCEENR Jobsite

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
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10	<u>Madison County</u>	
11		
12		

RECEIVED BY Lonnie Brooks

A-3705 1-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

01-11

CUSTOMER'S ORDER NO. _____ DATE 1-26-15
 NAME Not Vandervee
 ADDRESS MCEPA Jobsite
 CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7K#80</u>	
3		
4	<u>25yds</u>	
5		
6	<u>Dirt Pit</u>	
7		
8	<u>Little Yazoo</u>	
9		
10	<u>Madison County</u>	
11		
12		

RECEIVED BY D. Small

A-9705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-26-15
 NAME Not Vandervee
 ADDRESS MCEPA Jobsite
 CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7K#80</u>	
3		
4	<u>25yds</u>	
5		
6	<u>Dirt Pit</u>	
7		
8	<u>Little Yazoo</u>	
9		
10	<u>Madison County</u>	
11		
12		

RECEIVED BY D. Small

A-9705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-26-15
 NAME Not Vandervee
 ADDRESS MCEPA Jobsite
 CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<u>7K#81</u>	
3		
4	<u>25yds</u>	
5		
6	<u>Dirt Pit</u>	
7		
8	<u>Little Yazoo</u>	
9		
10	<u>Madison County</u>	
11		
12		

RECEIVED BY D. Small

A-9705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-24-15

NAME *Max Vandenberg*

ADDRESS *MCEEN Jobsite*

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<i>7K# 80</i>	
3		
4	<i>25 yds</i>	
5		
6	<i>Dir Pit</i>	
7		
8	<i>Little Yarrow</i>	
9		
10	<i>Madison County</i>	
11		
12		

RECEIVED BY *R Small*

A-3705 T-46240/46260 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-26-15

NAME *Max Vandenberg*

ADDRESS *MCEEN Jobsite*

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<i>7K# 81</i>	
3		
4	<i>25 yds</i>	
5		
6	<i>Dir Pit</i>	
7		
8	<i>Little Yarrow</i>	
9		
10	<i>Madison County</i>	
11		
12		

RECEIVED BY *Tony Vandenberg*

A-3705 T-46240/46260 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-27-15

NAME *Max Vandenberg*

ADDRESS *MCEEN Jobsite*

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<i>7K# 80</i>	
3		
4	<i>25 yds</i>	
5		
6	<i>Dir Pit</i>	
7		
8	<i>Little Yarrow</i>	
9		
10	<i>Madison County</i>	
11		
12		

RECEIVED BY *R Small*

A-3705 T-46240/46260 KEEP THIS SLIP FOR REFERENCE 01-11

01-11

100000

CUSTOMER'S ORDER NO.		DATE					
		1-27-15					
NAME MAY VARIANCE							
ADDRESS MINE DR Jobsite							
CITY, STATE, ZIP							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE.	RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT					
1							
2	1/4 82						
3							
4	25 yds						
5							
6	P.N.P.T						
7							
8	Little York						
9							
10	Madison County						
11							
12							
RECEIVED BY							
L. Carie Borealis							

A-3705
T-40220/40250
01-11
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KEEP THIS SLIP FOR REFERENCE
A-3705
T-40220/40250
01-11

CUSTOMER'S ORDER NO.		DATE					
		1-27-15					
NAME MAY VARIANCE							
ADDRESS MINE DR Jobsite							
CITY, STATE, ZIP							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE.	RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT					
1							
2	1/4 82						
3							
4	25 yds						
5							
6	P.N.P.T						
7							
8	Little York						
9							
10	Madison County						
11							
12							
RECEIVED BY							
L. Carie Borealis							

KEEP THIS SLIP FOR REFERENCE
A-3705
T-40220/40250
01-11

CUSTOMER'S ORDER NO.		DATE					
		1-27-15					
NAME MAY VARIANCE							
ADDRESS MINE DR Jobsite							
CITY, STATE, ZIP							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE.	RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT					
1							
2	1/4 82						
3							
4	25 yds						
5							
6	P.N.P.T						
7							
8	Little York						
9							
10	Madison County						
11							
12							
RECEIVED BY							
L. Carie Borealis							

CUSTOMER'S ORDER NO. _____ DATE 1-27-15

NAME *NOT VANDERKAM*

ADDRESS *MCFDA Jobsite*

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<i>7K#82</i>	
3		
4	<i>25yds</i>	
5		
6	<i>Dirt Pit</i>	
7		
8	<i>Little YAZON</i>	
9		
10	<i>Mitchell County</i>	
11		
12		

RECEIVED BY *Loraine Brooks*

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-27-15

NAME *NOT VANDERKAM*

ADDRESS *MCFDA Jobsite*

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	<i>7K#82</i>	
3		
4	<i>25yds</i>	
5		
6	<i>Dirt Pit</i>	
7		
8	<i>Little YAZON</i>	
9		
10	<i>Mitchell County</i>	
11		
12		

RECEIVED BY *Loraine Brooks*

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 1-27-15

NAME *NOT VANDERKAM*

ADDRESS *MCFDA Jobsite*

CITY, STATE, ZIP _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

RECEIVED BY *Loraine Brooks*

QUAN.	DESCRIPTION	AMOUNT
1		
2	<i>7K#82</i>	
3		
4	<i>25yds</i>	
5		
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7		
8	<i>Little YAZON</i>	
9		
10	<i>Mitchell County</i>	
11		
12		

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