



# 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:** September 8, 2015

**SUBJECT:** Claim Rejection (Ozborn Communications, LLC)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County EMA received two invoices from Ozborn Communications, LLC for a portable and mobile radio with installations. The radios were purchased within two consecutive work 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.

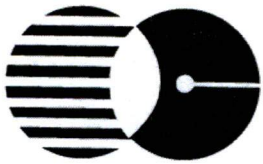
For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Ozborn Communications, LLC. The invoices are listed as follows:

	<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
1.	August 14, 2015	18900	\$710.93
2.	August 17, 2015	18909	\$818.85

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

# INVOICE

Invoice Number: 18900  
Invoice Date: Aug 14, 2015  
Customer ID: MADI07  
Page: 1

**Bill To:**

Madison County EMA  
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
FW345	Net 10th of Next Month	9/10/15	

Quantity	Item	Description	Serial Number	Unit Price	Amount
1.00	F3261DS 51	PORTABLE, IDAS WATER PROOF, 136-174MHz	5101861	600.00	600.00
1.00	BC160 01	RAPID CHARGER, ICOM, F3161		67.00	67.00
1.00	PROG ICOM IDAS	PROGRAMMING FOR ICOM IDAS RADIO. PRICED PER MS EPL 3485/ PROGRAMMING COST		43.93	43.93

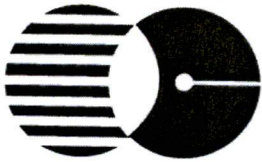
**APPROVED**  
By Butch Hammack at 10:46 am, Aug 25, 2015

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	710.93
Sales Tax	
Total Invoice Amount	710.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>710.93</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: 18909  
 Invoice Date: Aug 17, 2015  
 Customer ID: MADI07  
 Page: 1

**Bill To:**  
 Madison County EMA  
 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
	Net 10th of Next Month	9/10/15	

Quantity	Item	Description	Serial Number	Unit Price	Amount
1.00	F5061D 51	Icom 50 watt VHF mobile radio w/cable, hdwe, mic	5102729	588.75	588.75
1.00	NMO58UNC	NMO MOBILE MOUNT WITH RG58/U CABLE (SOLID), NO CONNECTOR		21.00	21.00
1.00	EMFLX-M10001	VHF/UHF broad band quarter-wave roof mount antenna, e/mFlex poly spring 180-512MHz		48.00	48.00
1.00	RFU-505	CONNECTOR, UHF, MALE, CRIMP		4.75	4.75
1.00	INST RAD- FRONT	Installation of front mount radio and antenna		145.00	145.00
1.00	TGB34	L BRACKET, 3/4" HOLE		11.35	11.35

**APPROVED**  
 By Butch Hammack at 10:47 am, Aug 25, 2015

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	818.85
Sales Tax	
Total Invoice Amount	818.85
Payment/Credit Applied	
<b>TOTAL</b>	<b>818.85</b>

***We appreciate your business!***