



# MADISON COUNTY BOARD OF SUPERVISORS

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Canton, Mississippi 39046  
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www.madison-co.com

**TO:** Madison County Board of Supervisors  
**FROM:** Comptroller's Office  
**DATE:** October 19, 2015  
**SUBJECT:** Claim Rejection (Hammett Gravel Company, Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Road Department received an invoice from Hammett Gravel Company, Inc. for gravel received. Hammett Gravel delivered the gravel but the employee did not request a purchase order. The employee authorized the purchase but failed to get a purchase order. 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 claim of Hammett Gravel Company, Inc. The invoice is listed below:

Date	Invoice#	Amount
1. September 30, 2015	37404	\$2,274.72

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

YAZOO CITY SCALES  
PHONE: (662) 746-4852

**HAMMETT GRAVEL COMPANY, INC.**

P.O. DRAWER 209  
LEXINGTON, MS 39095  
PHONE: (662) 834-1867

ZEIGLERVILLE SCALES  
PHONE: (662) 673-8198

"SERVING SINCE 1941"

INVOICE	37404
PAGE	1
DATE	9/30/2015
TERMS	Due By 10th

ACCOUNT NO.

MADI04

SOLD TO

MADISON CO UNIT SYSTEM/ZEIG  
P.O. BOX 608  
CANTON, MS 39046

Ticket	Date	P.O.	Order	Location	Product	Qty	-----Material-----		-----Freight-----		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
123078	09/09/15			7	ROAD GRAV	22.88	11.50	263.12	0.00	0.00	0.00	0.00	263.12
123103	09/09/15			7	ROAD GRAV	24.13	11.50	277.50	0.00	0.00	0.00	0.00	277.50
123133	09/10/15			7	ROAD GRAV	16.54	11.50	190.21	0.00	0.00	0.00	0.00	190.21
123134	09/10/15			7	ROAD GRAV	15.31	11.50	176.07	0.00	0.00	0.00	0.00	176.07
123135	09/10/15			7	ROAD GRAV	16.96	11.50	195.04	0.00	0.00	0.00	0.00	195.04
123137	09/10/15			7	ROAD GRAV	15.41	11.50	177.22	0.00	0.00	0.00	0.00	177.22
123138	09/10/15			7	ROAD GRAV	16.26	11.50	186.99	0.00	0.00	0.00	0.00	186.99
123493	09/17/15			7	ROAD GRAV	23.25	11.50	267.38	0.00	0.00	0.00	0.00	267.38
123902	09/28/15			7	ROAD GRAV	23.20	11.50	266.80	0.00	0.00	0.00	0.00	266.80
123903	09/28/15			7	ROAD GRAV	23.86	11.50	274.39	0.00	0.00	0.00	0.00	274.39
<b>Subtotal</b>						197.80	Ton	\$2274.72		\$0.00	\$0.00	\$0.00	\$2,274.72
<b>Invoice Total</b>						197.80	Ton	\$2274.72		\$0.00	\$0.00	\$0.00	\$2,274.72

Total Invoice ----- > \$2,274.72