



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: November 24, 2015

SUBJECT: Claim Rejection (Paul Milner)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received an invoice from Paul Milner for the purchase of creek gravel. We also received an invoice from Joanna Stricklin for the purchase of creek gravel. This purchase is from a joint venture between two people, with payment divided according to a previous agreement.

The creek gravel were purchased within two conservative days; which resulted in going over the required purchase order amount and no 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 claim to Paul Milner. The invoice is listed below:

Date	Invoice#	Amount
November 3, 2015	297	\$789.00

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

Paul Milner
 1056 Stevens Road
 Yazoo City MS 39194
 Phone 662-746-4028

INVOICE

INVOICE #297
 DATE
 11/3/2015

TO:
 Madison County Road Department
 3137 South Liberty Street
 Canton, MS 39046

APPROVED
By helen.keller at 9:03 am, Nov 05, 2015

COMMENTS OR SPECIAL INSTRUCTIONS:

150-300-631

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
526 yards	Creek Gravel <i>P.M.</i>	1.50	789.00
SUBTOTAL			789.00
SALES TAX			n/a
SHIPPING & HANDLING			n/a
TOTAL DUE			\$789.00

Thank you for your business!

291798

CUSTOMER'S ORDER NO.	DATE
	10-30-15
NAME	Madison Co
ADDRESS	
CITY, STATE, ZIP	
SEE INSTRUCTIONS FOR RETURN OF THIS ORDER	

291799

CUSTOMER'S ORDER NO.	DATE
	10-30-15
NAME Madison Co	
ADDRESS	

668516

CUSTOMER'S ORDER NO.		DATE			
		10-30-15			
NAME					
Madison Co					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1	25YD CREEK GRAVEL				
2	CREEK GRAVEL PIT				
3					
4	TO				
5					
6	VIRLILIE RD				
7					
8	#90				
9					
10	ALVIN				
11					
12					
RECEIVED BY					

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

668514

CUSTOMER'S ORDER NO.		DATE
		10-30-15
NAME		
MADISON RO		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	25 Yd Creek Gravel	
2	Creek Gravel pit	
3	to	
4	Virilia Rd	
5		
6	\$ 90	
7		
8	ALVIN	
9		
10		
11		
12		
RECEIVED BY		

668515

CUSTOMER'S ORDER NO.		DATE				
NAME		10-30-15				
Madison CO						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT				
1	25 YD CREEK GRAVEL					
2	CREEK GRAVEL PIT					
3						
4	TO					
5	VIRLILIA RD					
6						
7						
8	#90					
9						
10	ALVIN					
11						
12						
RECEIVED BY						

291150

CUSTOMER'S ORDER NO.		DATE			
		10-30-15			
NAME					
Madison County					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1	CREEK GRAVEL PIT				
2					
3					
4	25 yds				
5					
6					
7					
8					
9	John T. Cross, Jr				
10					
11	#88				
12					
RECEIVED BY					

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

601201

CUSTOMER'S ORDER NO.		DATE
		10-30-15
NAME Madison County		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	Creek Gravel Pit	
2		
3		
4	25 yds	
5		
6		
7		
8		
9	John T. Cross. Jr	
10		
11	#88	
12		
RECEIVED BY		

601202

CUSTOMER'S ORDER NO.		DATE				
		10-30-15				
NAME Madison County						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Creeth Gravel Pit					
2						
3						
4	25 yds					
5						
6						
7						
8						
9	John T. Cross, Jr					
10						
11						
12	#88					
RECEIVED BY						

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

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601203

CUSTOMER'S ORDER NO.		DATE				
NAME		10-30-15				
Madison County						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT				
1	CRPEB Gravel Pit					
2						
3						
4	25 yds					
5						
6						
7						
8						
9	John T. Cross . Jr					
10						
11						
12	# 88					
RECEIVED BY						

1 404917

CUSTOMER'S ORDER NO.		DATE				
		10-30-15				
NAME						
Madison Co.						
ADDRESS						
Creek Gravel pit						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1						
2	25	Yard creek rock				
3						
4		To				
5						
6		Childress, W.				
7						
8		#91				
9						
10						
11						
12						
RECEIVED BY						
R. Blough						

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404919

CUSTOMER'S ORDER NO.		DATE			
		10-30-15			
NAME					
Madison, CO					
ADDRESS					
Creek Gravel Pit					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1					
2	25 yard Creek Rock				
3					
4	TO				
5					
6	Vintilia Rd				
7					
8	# 95				
9					
10					
11					
12					
RECEIVED BY					
<i>R. Slaughter</i>					

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1 404916

CUSTOMER'S ORDER NO.	DATE 10-30-15
NAME Madison, CO.	
ADDRESS Creek Travel Pit	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1		
2	25 yard check rack	
3		
4	TO	
5		
6	Children, L.N.	
7		
8	#91	
9		
10		
11		
12		

RECEIVED BY R. Glaughton

404918

CUSTOMER'S ORDER NO.		DATE				
		10-30-15				
NAME						
Madison, CO						
ADDRESS						
Creek Gravel pit						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1						
2	35 yard creek rock					
3						
4	TO					
5						
6	Childress, W					
7						
8	#91					
9						
10						
11						
12						
RECEIVED BY						
R. Slaughter						

A-3705
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291800

CUSTOMER'S ORDER NO.		DATE			
		10-31-15			
NAME					
Madison Co					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT		
1	Creek Gravel				
2					
3	55yd				
4					
5	#87				
6					
7	Lonnie				
8					
9					
10					
11					
12					
RECEIVED BY					

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

404920

CUSTOMER'S ORDER NO.		DATE			
		10-31-15			
NAME Madison, CO					
ADDRESS Creek Gravel Pit					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D. CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT			
1					
2	25 yard creek pit				
3					
4	To				
5					
6	Virgil Rd				
7					
8	# 91				
9					
10					
11					
12					
RECEIVED BY R. Stauch					

A-3705
T-46240/46250

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01-11

668517

CUSTOMER'S ORDER NO.		DATE				
NAME		10-31-15				
Madison CO						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT				
1	25 Yd Creek Gravel					
2	Creek Gravel Pit					
3	+ 0					
4	Virilia Rd					
5						
6	# 90					
7						
8	ALVIN					
9						
10						
11						
12						
RECEIVED BY						

504926

CUSTOMER'S ORDER NO.					DATE	
					10-30-15	
NAME						
Madison Co.						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1	14 yards					
2						
3						
4	Creek					
5						
6						
7	Gravel					
8						
9	Yard					
10						
11	775-14					
12						
RECEIVED BY						

A-3705
T-46240/46250

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01-11

731394

CUSTOMER'S ORDER NO.		DATE				
NAME		10-30-15				
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT				
1	14 yds					
2						
3						
4	Creek					
5	Gravel					
6						
7	Virtlie Rd.					
8						
9						
10	#78					
11						
12						
RECEIVED BY						
JA						

676327

CUSTOMER'S ORDER NO.		DATE				
		10/30/15				
NAME						
ADDRESS						
CITY, STATE, ZIP						
Madison County						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	Creek Grave pit					
2						
3						
4						
5	14 yards					
6						
7	Truck # 76					
8						
9						
10						
11						
12						
RECEIVED BY				Michael Shaw		

727388

CUSTOMER'S ORDER NO. <i>Adisonville</i>	DATE <i>10-31-2015</i>					
NAME <i>Department</i>						
ADDRESS <i>Creek Grove / pit</i>						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1 <i>14</i>	<i>V. U. H. A</i>	
2		
3		
4	<i>road</i>	
5		
6	<i># 77</i>	
7		
8		
9	<i>14 yds</i>	
10		
11		
12		

RECEIVED BY *[Signature]*

091740

CUSTOMER'S ORDER NO.		DATE				
		10/31/15				
NAME Madison Co.						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	14 yds					
2						
3						
4	Creek					
5						
6	Gravel					
7						
8						
9	T#74					
10						
11						
12						
RECEIVED BY Robert Brown						

A-3705
T-46240/46250

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504927

CUSTOMER'S ORDER NO.	DATE 10-31-15
NAME Madison Co.	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1	14 yards	
2		
3	Creek	
4		
5	Gravel	
6		
7	Village Rd	
8		
9	75-14	
10		
11		
12		

RECEIVED BY *Larry J. [Signature]*

676335

CUSTOMER'S ORDER NO.		DATE				
		10/31/15				
NAME						
Modison County						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	Creek Gravel Pit					
2						
3						
4	14 yards					
5						
6	Truck #76					
7						
8						
9						
10	Varina Rd.					
11						
12						
RECEIVED BY		Michael Shaw				

A-4705
T-46528

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01-11

503284

CUSTOMER'S ORDER NO.	DATE
	10-31-15
NAME	
ADDRESS	
Madison Co.	
CITY, STATE, ZIP	

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

QUAN.	DESCRIPTION	AMOUNT
1	14 yds	
2		
3		
4	Creek	
5	Gravel	
6		
7		
8		
9	TRUCK 88	
10		
11	VIRILIA Rd	
12		

RECEIVED BY ~~Robert~~ buddy
Levy

503283

CUSTOMER'S ORDER NO.		DATE			
		10-31-15			
NAME					
Madison Co.					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1	14 yd's				
2					
3					
4	CREEK				
5	GRAVEL				
6					
7					
8	VIRILIA Rd.				
9					
10					
11	# 78				
12					
RECEIVED BY				JA	