

#### 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	1.50	789.00
	,		
	- 00		
	D W.		
	4.		
2		SUBTOTAL	789.00
		SALES TAX	n/a
		SHIPPING & HANDLING	n/a
		TOTAL DUE	\$789.00

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

75575	IR'S ORDER NO.	B-30-15
PAINE	Madison	Co
ADDRESS		
CITY, STAT	F 7IP	
5111,0171		
SOLD BY	CASH C.O.D. CHARGE ON. AC	CT. MDSE. RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	25 Yd CREE	KGRAVEL
2	CREEK GRAV	ELPIT
3		•
4	70	
5		
6	VIRLILI	e Rd
7		
8	#	90
9		
10	ALVI	11/
11		
12		
RECEIVED	BY	
-3705		DECEDENCE 01-

IAME	MadisonEd	7
ADDRESS		
CITY, STAT	TE, ZIP	
SOLD BY	CASH   C.O.D.   CHARGE   ON. ACCT.   MI	OSE, RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	25 Yd CREE	IT GRAVE
2	25 Yd CREE	VEL PIL
3		
4	Virlizia	Rd
5		
6	# 9	0
7	7/ /	
8	ALVIN	
9		
10		
11		
12		
RECEIVED	BY	

CUSTOM					DATE	-30	-15
NAME	Ma	di	S0 ;	77	00	ク	-,-
ADDRESS							
CITY, STAT	TE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON, ACCT	MDSE.	RETD. F	PAID OUT
. Brances	S. Salara				e e a Come		(Matama)
QUAN.			ESCRIP			-	TOUNT
1	2:	541	CR	eel	CGI	Ran	101
2	6	Rec	K	eel	ve	4	10,1
3		•	','				
4			1	0			
5	1	Til	21:	Lia	Y	Rd	
6					` '		
7							
8				#	90		
9				,	•		
10		$\Delta$	11/	11	<i>j</i>		
11		17	~ 4	. / 1			
12	1 2 2						
RECEIVED	BY						01-

CUSTOM	ER'S ORDER NO.	10-30-13
NAME //	lgdison Coun	
ADDRESS	gorson coun	7
CITY, STAT	TC 710	
OIT I, OIM		
SOLD BY	CASH C.O.D. CHARGE ON ACCT. M	DSE, RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	Creek Gravel Pr	1
2		
3		
4	254/25	
5		
6		
7		
8	4.	
9	John T. Cross.	Th
10		
11	#88	
12		
RECEIVED	BY	
A-3705	KEEP THIS SLIP FOR REFE	RENCE

CUSTOM				<u> </u>	10	-30	-15
NAME /	last	150,	1	Coc	ent	1	
ADDRESS	***************************************				/		
CITY, STAT	E, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. I	RETD. PAI	TUO G
					Manager of the Control of the Contro		
QUAN.		Đ	ESCRIPT	ION		AMO	UNT
1	Cre	EK	Gra	ave/	Pr	<u> </u>	
2							
3		1					
4	25	2/0	15				
5		7					
6							
7							
8	200						
9	Jol	701	T.	Cro	55.	7~	
10		-					
11 -	# {	18					
12							
RECEIVED	BY						
2705				FOR RE			01-

CUSTOM	ER'S OF	DER N	0.		18	-30	0-15
NAME ADDRESS	adi.	, 501	(	OUN	4		
CITY, STA	TE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT	MDSE.	RETD.	PAID OUT
QUAN.	AGE .		ESCRIPT		Will J	A	MOUNT
1	SE	96	Grai	jel i	Pot		
2							
3							
4	25	4/0	14				
5		1					
6							
7							
8				_			
9	Sol	h	T.	Cros	5	50	
10	o i	., (	,				
11							
12	#	88					
RECEIVED	ВУ						

CUSTOM	ER'S OF	DER NO	).		POE-	30-	13
NAME	lad	SA	). n (	7	ate	/	
ADDRESS	0,0	7 0 0		ou	7		
CITY, STA	TE 710						
UIT, JIA						-	
SOLD BY	CASH	C.O.D.	CHARGE ON	. ACCT.	MDSE. R	ETD. PAID	OUT
QUAN.	E Marie	E	ESCRIPTION	V	75.77	AMOU	NT
1	CrPC	EKI	Grave	7	27		
2							
3							
4	25	4	15				
5		l					
6							
7							
8							
9	Joh	NI	T. Cr	655	. 5		
10							
11							
12	#	88					
RECEIVEE	BY						_

IAME	ad	ison	CO		30-(\$
ADDRES	001	W.	j CO	1 1	1:4
CITY, STA	TE, ZIP	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	race	1	-/-
SOLD DV	Losou	o o o louan	or low Acco	luper pr	ro lovio ou
SOLD BY	CASH	C.U.D. CHAH	GE ON. ACCT	. MUSE. HE	ID. PAID OU
QUAN.		DESCR	IPTION		AMOUNT
1					
2 29	V	aml	cire	ek k	Pack
3	1	·C·C	<u> </u>		
4		-7	0		
5					
6	Ch	-1-1.	255,	161	
7	Con	MOLE	رکع	Cru	-
8	-	+	791		
9	-		7 (	_	
-	-				
10					
11	-				
12	-				
	) BY				

CUSTOM					DATE	30-19
NAME	na	di	Sol	n,	Cd	Pos
ADDRESS	20	lic .	41	~ 1	101	Box
CITY, STA	TE, ZIP					1
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. R	ETD. PAID OUT
			To the second			
QUAN.		D	ESCRIPT	ION	100 may 1	AMOUNT
1						
2 35	V	arc	1	crec	6	ROCK
3	/					1
4			10			
5	. ,					
6	V	ו דו נ	ili	1	10l	
7						
8		7	4	75		
9		-				
10						
11						
12						
RECEIVED	BY K	7	8/0	ud	te	i

CUSTON	MER'S ORDER NO.	DATE 10-30-15
NAME	10/000	(0
ADDRESS	reck Sin	,
~	veek In	ruel Pit
CITY, STA	ITE, ZIP	0
SOLD BY	CASH   C.O.D.   CHARGE   OI	N. ACCT. MDSE. RETD. PAID OUT
QUAN.	DESCRIPTIO	N AMOUNT
1		
2 J.	Vand Cl	recks Rak
3	1	
4	10	
5		
6	017/100	1.6
7	Children	JUNI
	11.0	1
8	H-C	11-
9		
10		
11		
12		
RECEIVE	DBY 1) ()	1.11
N-3705	KEEP THIS SLIP FO	allopter of

CUSTOM					DATE (0-	-30	1-15
NAME	no	di	Sor	i, C	0 -		
ADDRESS CITY, STA	re, ZIP	K	Hi	nau	e(	PI	4
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE, F	RETD.	PAID OUT
QUAN.			ESCRIPT	ION	Annual des	Al	MOUNT
1							
2 25	V	Tro	L C	reek	:	Pac	X
3	1	70		,			
4		7	-0				
5		- (					
6	Ch	110	lve	55, 1	2		
7		-(		7			
8		#	19				
9		ι					
10							
11							
12							
RECEIVED		R	8	lau	ghi	a	,

CUSTON	IER'S ORDER NO. DATE	1-31-15
NAME	Madison Co	
ADDRESS	3	
CITY, STA	TE, ZIP	
SOLD BY	CASH   C.O.D.   CHARGE   ON. ACCT.   MDSE.	RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	Creek Gravel	
2	•	
3	85yd	
4	7	
5	#87	
6		1
7	Lonnie	
8		
9		
10		
11		
12		
RECEIVED	) DV	
NCCEIVEL	701	

CUSTOM	ER'S ORDER NO.	1-31-15
NAME	Madison, C	0
ADDRESS	" warson, c	
(	rech unav	2/ 1/2/
CITY, STA	TE, ZIP	CPI
SOLD BY	CASH   C.O.D.   CHARGE   ON. ACCT.   MDSE	RETO PAID OUT
JOLD DI	CASIT G.O.D. GIANGE ON ACCI. NIDOL	. HETD. TAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	DESORII NOR	Amount
2 2	5- Yard Cre	A Rex
3		C 71471
4	To	
5		
6	(1: 1 = 1 = 1	1
-	Violitia R	0
7	// =	
8	# 91	
9		
10		
11		
12		
RECEIVED	BY 17 O	10
A-3705 -46240/4825	KEEP THIS SLIP FOR REFERE	Jh Sh

MAME /	na	1/5	6071		0	3	/ <i>- [</i> 5
ADDRESS							
CITY, STAT	TE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON, ACCT.	MDSE. I	RETD.	PAID OUT
QUAN.		D	ESCRIPT	TON		A	MOUNT
1	2	-		Ree	ir /	-R	este
2	11	200	is K	Rav	ei	Y.	11
3	4	YEC	1) -	10		1	1-1-
4	1/	R	111	10	R	1	
5		- 11_/	- [ -	10	-1->		
6			4	9	0		
7							
8		A	LV	1/1	1		
9			,	-			
10							
11							
12			***************************************				

IAME	M	nd.	:50	N	CD	
ADDRESS	-				and the second of the second o	
CITY, STAT	E, ZIP				· · · · · · · · · · · · · · · · · · ·	
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE, RET	D. PAID OUT
QUAN.		1	ESCRIPT	ION		AMOUNT
1	j	(1	,	1 -		
2	1	7	/av	d_S		
3		1				
4	1			1		
5	1	7	CO	K		
6						
7	1	7	av	2		
8	9	1	avi			
9	1	/	d			
10	Y	C( V	7			
11	1/-	7	7.	-/	F	
12	H	(			1	

DDRESS	10	IU	13	on			0	-
T/ 0713	7.7.0							_
ITY, STAT								
OLD BY	CASH	C.O.D.	CHARGE	ON. ACCT	MDSE.	RETD.	PAID 0	U
QUAN.			ESCRIPT	ION		A	MOUNT	$\prec$
1			14	1	1	,		
2			1	1				
3.				,				
4		(	1	CC	K.			
5			G-K	cc	1			
6								
7	V	18	(11)	ie	R	1,		
8	7	1-1-						
9			. 1					
0	#	= 7	8					
1	-	·						
2								
		-						

NAME	'S ORDER NO.	DATE /O/	50	15	
	MIC				
ADDRESS	Mad120	nci	VI	MM	4
CITY, STATE,	ZIP				1
SOLD BY	CASH C.O.D. CHARGE	ON. ACCT.	MDSE. RE	TD. PAID	OUT
QUAN.	DESCRIPTION	F	RICE	, AMOUN	Т
1	0 1 0				
2	( NED / (	MIL	10	5	1
3	Mary.	1 4		10	1
4	1 / 1	1			
5	14 49	rol			
6	V	1		,	
7	Tall	1		0	
8	Innex		("		
9					
10					
11					
12					
RECEIVED B	Molaret	11	1 (		
-4705 -46523	KEEP THIS SLIP FOR	REFERENC	E		01-

CUSTOM	DATE OF SOME O	3/10/5
VAME	partagent.	
ADDRES	Reck Blave /pi	7
CITY, STA		/
SOLD BY	CASH   C.O.D.   CHARGE   ON. ACCT.   MDSE	RETD. PAID OUT
QUAN,	DESCRIPTION	AMOUNT
1/4	1/1//	
2	VILL. CIT	
3	1	
4	1 DACI	
5	COP C	
6	147/	
7		
8		
9	111.00	
10	17 yas	
	1	
11		
12	1	
	11/1/1/1/1/	1
RECEIVE	BY MALE BOOK	J

	141	ad	SON	, (	0.	
DDRESS						
ITY, STAT	E, ZIP			-		
OLD BY	CASH	COD	CHARGE	ON ACCT.	MDSE, RET	TD. PAID OUT
ioco o.	Grion	0.0.0.	O, D'a loc	012700		
QUAN.	4.31	D	ESCRIP	TION	Section 1	AMOUNT
1	1.	P	-			
2	1	111	ds			
3		7		-		
4		1				
5		1	Repl			
6		<u> </u>	A			
7		-/		rel		
8			ika	ref		and the state of t
9					2007	
-	7	#	-7	4		
10	1.	7	l			
11						
12						

IAME /	hadison C	۵.
ADDRESS		
CITY, STATE	, ZIP	
	CASH   C.O.D.   CHARGE   ON. ACCT.   MD	SE RETO PAID OUT
SOLD BY	CASH C.U.D. CHANGE UN. ACCI. MID	SE. REID. PAID COI
QUAN.	DESCRIPTION	AMOUNT
1	14 yards	>
2	-,470-0-	
3	CROCK	
4	CKCC	
5	CRave	
6	Grave	
7	1/1/- a R	)
8	Villia VI	- 4
9	75-14	
10		
11		
12		

CHETOME	ER'S ORDER NO. DATE:
	R'S ORDER NO. DATE 0/31/15
NAME	111 0
ADDRESS	Modison Ounta
CITY, STATI	
SOLD BY	CASH C.O.D. CHARGE ON. ACCT. MDSE, RETD. PAID OUT
QUAN.	DESCRIPTION PRICE AMOUNT
1	0 100 100
2	Creek ( wavel Tit
3	
4	411and8
5	114
6	1, 11-1
7	Tour K + 10
8	
9	0 1
10	150 41 % Rd.
11	Valentine real
12	,
	00 1 /5
RECEIVED	BY (Victae ) now
A-4705 T-46528	KEEP THIS SLIP FOR REFERENCE 01-

CUSTOMER'S	ORDER NO.	DATE -31-
NAME		1,000
ADDRESS	Madiso.	10 C-
CITY, STATE, Z	100150.	VI CO
SOLD BY CA	SH C.O.D. CHARGE ON ACCT.	MDSE. RETD. PAID OUT
>====	DESCRIPTION	AMOUNT
QUAN.	DESCRIPTION	AMIGORE
1	14	YOUS
2		•
3	_	
4	CREC	-K
5	(P	101
6	ONG	V C /
7		
8	/	
9	TRUCK	88
10		
11	ViRili	A Rd
12		•
RECEIVED BY	Rober	# budo
A-3705 T-46240/46250	KEEP THIS SLIP FOR RE	FERENCE PVV

ADDRESS	116	del	SOV	2 6	0.
CITY, STAT	TE, ZIP				
SOLD BY	CASH	C.O.D. CHAR	GE ON. ACCT.	MDSE, RETD	PAID OUT
<b></b>			10 to		MOUNT
QUAN.	atus degrees	DESCR 1	IPTION	, /	MOUNT
-	- 10 mm	-/	4 V	de	-
2			-	) J	
3		0	0	1	
4	4		rec	4	
5		61	Rec Rave	0 ]	
6		***************************************			
7	-10 10000000	.,10	× 1		
8		VIK	MIGA	X	d
9	No. Sec. 1			Transport	Towns and
10		resident as	State Acres		
11		£ 78	7	The same	
12	H	- 10	Water		
				20,483	