



MADISON COUNTY BOARD OF SUPERVISORS

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www.madison-co.com

TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: December 7, 2015
SUBJECT: Claim Rejection (Southern Electric Corporation)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Emergency Management received an invoice from Southern Electric Corporation for moving and installing two weather sirens. The work was done by Southern Electric Corporation but no purchase order was requested. The employee authorized the work 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 Southern Electric Corporation. The invoice is listed below:

Date	Invoice#	Amount
1. November 20, 2015	49427	\$5,711.12

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

SOUTHERN ELECTRIC CORPORATION
 OF MISSISSIPPI
 P.O. BOX 320398
 FLOWOOD, MS 39232
 601 939-2333



Invoice 49427

Bill to: MADISON COUNTY EMERGENCY MANAG ATTN: BUTCH HAMMOCK PO BOX 608 CANTON, MS 39046	Job: 60-15-0416 MADISON CO ER/RELOCATE SI MADISON COUNTY ER SERVICES RELOCATE SIRENS ADD METERS,
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Invoice #: 49427 Date: 11/20/15 Payment Terms: NET 30 DAYS Customer Code: MADISON ER	Customer P.O. #: MADISON SIRENS Salesperson: BILL SERBER
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Remarks: 60-15-0416

Quantity	Description	U/M	Unit Price	Extension
	MOVED TWO SIRENS TO NEW LOCATION AFTER THE UNIT WERE SET. INSTALLED METER BASES ON POLES THAT WERE NOT SHOWN TO HAVE A METER. INSTALLED POWER FROM FIRE STATION AND MADE CONNTECTIONS TO THE SIRENS			
	LABOR			4,550.00
	MATERIAL			161.12
	EQUIPMENT			1,000.00
	Subtotal:			5,711.12
	Tax:			399.78
	Total:			6,110.90