

### 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 (Joanna Stricklin and Paul Milner)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received two invoices one from Joanna Stricklin and the other from Paul Milner 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 two invoices were one purchase 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 these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the invoices to Joanna Stricklin and Paul Milner. The invoice amounts are as follows:

Date	Invoice#	Amount
November 15, 2015	1056	\$390.75
November 16, 2015	299	\$781.50

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 #299 DATE 11/16/2015

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

#### **COMMENTS OR SPECIAL INSTRUCTIONS:**

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
521 yards	Creek Gravel	1.50	781.50
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		CURTOTAL	781.50
		SUBTOTAL	
		SALES TAX	n/a
	SHIP	PING & HANDLING	n/a
		TOTAL DUE	\$781.50

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### Joanna Stricklin

INVOICE

P.O. Box 634 Yazoo City MS 39194 Phone 662-746-7379

> INVOICE #1056 DATE 11/15/2015

TO:

Madison County Road Department

150-300-631

3137 South Liberty Street

Canton, MS 39046

### **APPROVED**

By Helen Keller at 12:17 pm, Nov 16, 2015

**COMMENTS OR SPECIAL INSTRUCTIONS:** 

### **APPROVED**

By Andrew Grant at 7:39 am, Nov 17, 2015

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
521 yards 🐠	Creek Gravel	.75	390.75

NOV-16-2015 07:34	FROM: JOANNA STRICKLIN	662-746-7379	TO:16018595857	P.2
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			SUBTOTAL	\$390.75
			SALES TAX	n/a
$\wedge$	ana Stri	Slin	SHIPPING & HANDLING	n/a
Che	Una ym	<i></i>	TOTAL DUE	\$390.75
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CITY, STA	TE, ZIP	
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE	RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT
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3	14 Yard	
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5	Creek	
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SOLD BY	CASH C.O.D. CHARGE ON. ACCT. MDSE. F	RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT
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QUAN.	DESCRIPTION	AMOUNT
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