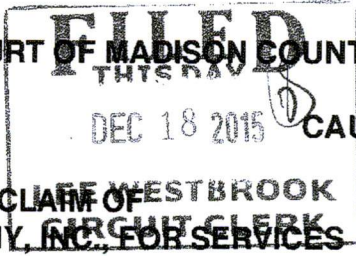


IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

IN RE:



CAUSE NO: *CE 2015 0315-JE*

APPLICATION TO PAY THE CLAIM OF
HAMMET GRAVEL COMPANY, INC. FOR SERVICES
RECEIVED BY MADISON COUNTY, MISSISSIPPI

ORDER

THIS MATTER coming before the Court on application to pay claim of Hammet Gravel Company, Inc., for uniforms delivered to Madison County, Mississippi without proper Purchase Orders; and

It appearing that there have been presented to the Madison County Board of Supervisors certain invoices of Hammet Gravel Company, Inc. in the amount of \$2,274.72, said invoice being for supplies rendered to Madison County, Mississippi; and

It further appearing that said supplies were rendered per the request of Madison County, Mississippi by Hammet Gravel Company, Inc. and a copy of said Resolution denying said claims are attached hereto and incorporated herein for all purposes; and

It further appearing that the Madison County Board of Supervisors acknowledges that the supplies were requested by and on behalf of Madison County, but that the proper documentation via purchase order from the county was not utilized; and

It further appearing that § 19-13-31 authorizes the Circuit Court to order for payment of said products which were requested and received by Madison

259/527

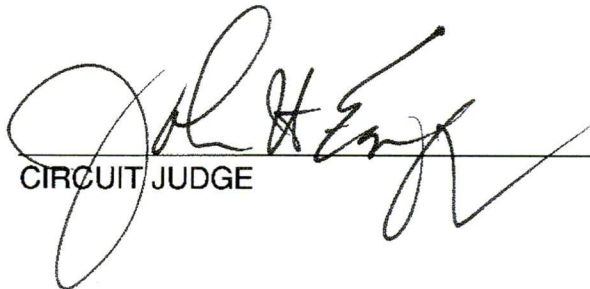
County, but for which proper purchase order and documentation was not completed;

It further appearing that Hammet Gravel Company, Inc., vendor in this matter, has agreed to the substance of the aforementioned Complaint, has entered its Joinder to this Application and Complaint, has waived service of process through its authorized representative, and has Agreed to the Form of the Order in this matter; and

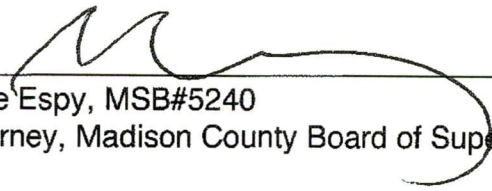
And the Court having jurisdiction of the subject matter and the parties is of the opinion that said claim should be paid pursuant to § 19-13-31.

NOW, THEREFORE, BE IT ORDERED that the Madison County Board of Supervisors be and they are hereby authorized and empowered to pay to Hammet Gravel Company, Inc., said invoice in the aggregate amount of \$2,274.72 for the supplies requested and received on behalf of Madison County, Mississippi, and that the Clerk of the Board of Supervisors be and is hereby authorized and empowered to place the same upon the claims docket for payment by the Madison County Board of Supervisors.

SO ORDERED on this the 18th day of December 2015.


CIRCUIT JUDGE


Presented on Behalf of the Board of Supervisors By:



Mike Espy, MSB#5240
Attorney, Madison County Board of Supervisors

Mike Espy PLLC
317 E. Capitol, Suite 101
Jackson, MS 39201
Phone (601) 355-9101

Agreed as to Form:



Authorized Representative
Hammet Gravel Company, Inc.



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

APPROVED
BY MADISON COUNTY
BOARD OF SUPERVISORS
Date 10/19/15
Ronny Lott, Chancery Clerk
By [Signature] D.C.

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	Tax	Total
							Rate	Amount	Rate	Amount			
123078	09/09/15			7	ROAD GRA\	22.88	11.50	263.12	0.00	0.00	0.00	0.00	263.12
123103	09/09/15			7	ROAD GRA\	24.13	11.50	277.50	0.00	0.00	0.00	0.00	277.50
123133	09/10/15			7	ROAD GRA\	16.54	11.50	190.21	0.00	0.00	0.00	0.00	190.21
123134	09/10/15			7	ROAD GRA\	15.31	11.50	176.07	0.00	0.00	0.00	0.00	176.07
123135	09/10/15			7	ROAD GRA\	16.96	11.50	195.04	0.00	0.00	0.00	0.00	195.04
123137	09/10/15			7	ROAD GRA\	15.41	11.50	177.22	0.00	0.00	0.00	0.00	177.22
123138	09/10/15			7	ROAD GRA\	16.26	11.50	186.99	0.00	0.00	0.00	0.00	186.99
123493	09/17/15			7	ROAD GRA\	23.25	11.50	267.38	0.00	0.00	0.00	0.00	267.38
123902	09/28/15			7	ROAD GRA\	23.20	11.50	266.80	0.00	0.00	0.00	0.00	266.80
123903	09/28/15			7	ROAD GRA\	23.86	11.50	274.39	0.00	0.00	0.00	0.00	274.39
Subtotal						197.80	Ton	\$2274.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.72
Invoice Total						197.80	Ton	\$2274.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.72

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

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	Tax	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
Subtotal						197.80	Ton	\$2274.72		\$0.00	\$0.00	\$0.00	\$2,274.72
Invoice Total						197.80	Ton	\$2274.72		\$0.00	\$0.00	\$0.00	\$2,274.72

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

YAZOO CITY SCALES
 PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
 P.O. DRAWER 209
 LEXINGTON, MS 39095
 PHONE: (662) 834-1867
 "SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
 PHONE: (662) 834-3311

123103	TICKET NO.
--------	---------------

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
-------------	---------	----------------	----------

9/9/2015 2:42 PM	101 KUHNO1 P.O.:	MADI04 .87	MADI04 7
---------------------	---------------------	------------	----------

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
----------	------	------	---------	-------	--------

MADISON CO UNIT SYSTEM/ZEIG	24.13	Ton	ROAD GRAVEL		
			FREIGHT		
Loads Today: 2			TAX		
Qty. Today: 47.01			TOTAL DUE		

	LBS.	TONS
GROSS:	80280	40.14
TARE:	32020 *	16.01 *
NET:	48260	24.13
* Predetermined Tare		

JB		
----	--	--

WEIGHTMASTER	DRIVER	CUSTOMER
--------------	--------	----------

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

123078
TICKET NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION	
9/9/2015 12:29 PM	101	KUHN01	MADI04	MADI04 87 7	
P.O.:					
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG Loads Today: 1 Qty. Today: 22.88	22.88	Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		
GROSS:	LBS. 77780	TONS 38.89			
TARE:	32020 *	16.01 *			
NET:	45760	22.88			
* Predetermined Tare					

WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

123138

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION		
9/10/2015 8:27 AM	101 KUHN01 MADI04 P.O.:	MADI04 72	7		
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	16.26	Ton	ROAD GRAVEL		
			FREIGHT		
Loads Today: 5			TAX		
Qty. Today: 80.48			TOTAL DUE		
GROSS:	LBS. 56940	TONS 28.47	<i>archie cain Rd</i> JB <i>Martin Pate</i>		
TARE:	24420 *	12.21*			
NET:	32520	16.26			
* Predetermined Tare					

WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.

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

"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

123133

TICKET NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
-------------	---------	----------------	----------

9/10/2015 8:15 AM	101	KUHN01 MADIO4	MADIO4 73 7
		P.O.:	

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
----------	------	------	---------	-------	--------

MADISON CO UNIT SYSTEM/ZEIG	16.54	Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	57300	28.65
TARE:	24220 *	12.11 *
NET:	33080	16.54
* Predetermined Tare		

archie cain Rd
archie cain Rd
JB
Marion

WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

123134	TICKET NO.
--------	---------------

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
-------------	---------	----------------	----------

9/10/2015 8:17 AM	101 KUHNO1 MADI04 P.O.:	MADI04 76	7
----------------------	----------------------------------	-----------	---

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
----------	------	------	---------	-------	--------

MADISON CO UNIT SYSTEM/ZEIG Loads Today: 2 Qty. Today: 31.85		15.31Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	55660	27.83
TARE:	25040 *	12.52*
NET:	30620	15.31

* Predetermined Tare

Michael Strawn

WEIGHTMASTER
DRIVER
CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

123135	TICKET NO.
--------	---------------

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
9/10/2015 8:19 AM	101 KUHNO1 MADI04 P.O.:	MADI04 78	7

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG Loads Today: 3 Qty. Today: 48.81	16.96	Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	58380	29.19
TARE:	24460 *	12.23*
NET:	33920	16.96

* Predetermined Tare

WEIGHTMASTER

JA
DRIVER

CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

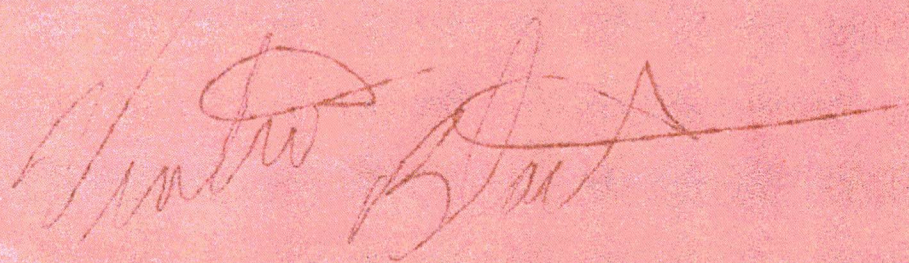
123137

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
9/10/2015 8:26 AM	101 KUHNO1 P.O.:	MADI04 77	7

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG Loads Today: 4 Qty. Today: 64.22	15.41	Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		
	LBS.	TONS			
GROSS:	54920	27.46			
TARE:	24100 *	12.05*			
NET:	30820	15.41			
* Manual Predetermined Tare					

JB



WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
 PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
 P.O. DRAWER 209
 LEXINGTON, MS 39095
 PHONE: (662) 834-1867
 "SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
 PHONE: (662) 834-3311

123493	TICKET NO.
--------	-----------------------

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION
9/17/2015 12:43 PM	101	KUHN01	MADI04	MADI04 87 7
	P.O.:			

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG Loads Today: 1 Qty. Today: 23.25	23.25	Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	78520	39.26
TARE:	32020 *	16.01 *
NET:	46500	23.25
* Predetermined Tare		

JB	<i>Handwritten signature</i>	
----	------------------------------	--

WEIGHTMASTER
DRIVER
CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

123902

TICKET
NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
9/28/2015 1:35 PM	101	KUHN01 P.O.:	MADI04 87	7

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG Loads Today: 1 Qty. Today: 23.20	23.20	Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	78420	39.21
TARE:	32020 *	16.01*
NET:	46400	23.20

* Predetermined Tare

WEIGHTMASTER

DRIVER

CUSTOMER

JB

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

123903

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION
9/28/2015 1:37 PM	101	KUHN01	MADI04	7
		P.O.:		

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG Loads Today: 2 Qty. Today: 47.06	23.86	Ton	ROAD GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	80080	40.04
TARE:	32360 *	16.18*
NET:	47720	23.86
* Predetermined Tare		

JB

[Signature]

WEIGHTMASTER

DRIVER

CUSTOMER