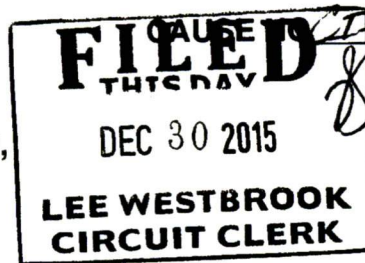


**IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI**

**IN RE:**

**APPLICATION TO PAY THE CLAIM OF  
SOUTHERN ELECTRIC CORPORATION,  
FOR SERVICES RECEIVED BY  
MADISON COUNTY, MISSISSIPPI**



**ORDER**

THIS MATTER coming before the Court on application to pay claim of Southern Electric Corporation, for services rendered to Madison County, Mississippi without proper Purchase Orders; and

It appearing that there have been presented to the Madison County Board of Supervisors certain invoice of Southern Electric Corporation, in the amount of \$5,711.12, said invoice being for services rendered to Madison County, Mississippi; and

It further appearing that said services rendered per the request of Madison County, Mississippi by Southern Electric Corporation, 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 service was 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 service which was requested and received by Madison County,

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

It further appearing that Southern Electric Corporation, 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.

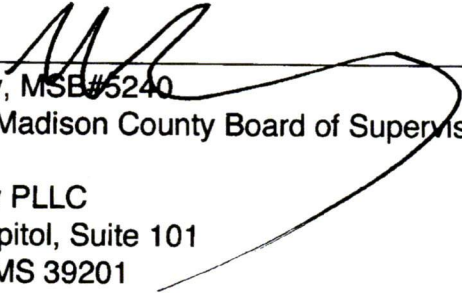
NOW, THEREFORE, BE IT ORDERED that the Madison County Board of Supervisors be and they are hereby authorized and empowered to pay to Southern Electric Corporation, said invoice in the aggregate amount of \$5,711.12 for the service requested and received on behalf of Madison County, Mississippi, and that 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 30th 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  
Southern Electric Corporation



# 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:** 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

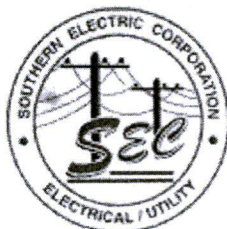
The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

**APPROVED**  
BY MADISON COUNTY  
BOARD OF SUPERVISORS  
Date 12/7/15  
Ronny Lott, Chancery Clerk  
By [Signature] D.C.

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
	<b>Subtotal:</b>			<b>5,711.12</b>
	<b>Tax:</b>			<b>399.78</b>
	<b>Total:</b>			<b>6,110.90</b>