

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 2369
JACKSON, MS 39225-2369
ATTN: GRANTS AND CONTRACTS

REQUEST FOR PAYMENT

Name of Grantee: Madison County Board of Supervisors Grant Agreement No.: SW1170
Address: P.O. Box 608 Person preparing report: Danny Lee
Canton, Ms. 39046-0608 Telephone Number: 601-855-5533
Request period: From _____ To _____

- 1. Amount of this payment request: \$ 16,058.00
- 2. Total amount of grant: \$ 16,058.00
- 3. Total prior payments approved: \$ 0.00
- 4. Total funds requested to date (line 1 plus line 3): \$ 16,058.00
- 5. Balance of grant funds remaining after this request (line 2 minus line 4): \$ 0.00

TO BE COMPLETED ONLY IF GRANTEE IS PROVIDING FUNDS TO THE GRANT PROJECT.

- 6. Total funds to be contributed by grantee: \$ 5,352.67
- 7. Amount contributed by grantee to date: \$ 0.00
- 8. Balance to be contributed by grantee (line 6 minus line 7): \$ 5,352.67

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned-up, etc.)

Signature of Authorized Official
Trey Baxter, President
Typed Name and Title of Authorized Official

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SW1170

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, Madison County Board of Supervisors it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payment by the Mississippi Department of Environmental Quality to the Recipient of the amount now due under the agreement, to wit, the sum of \$ 16,058.00, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

Trey Baxter, President

Authorized Signature

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 2369
JACKSON, MS 39225-2369
ATTN: GRANTS AND CONTRACTS

REQUEST FOR PAYMENT

Name of Grantee: Madison County Board of Supervisors Grant Agreement No.: SWAC460
Address: P.O. Box 608 Person preparing report: Danny Lee
Canton, Ms. 39046-0608 Telephone Number: 601-855-5533
Request period: From _____ To _____

- 1. Amount of this payment request: \$ 45,090.00
- 2. Total amount of grant: \$ 45,090.00
- 3. Total prior payments approved: \$ 0.00
- 4. Total funds requested to date (*line 1 plus line 3*): \$ 45,090.00
- 5. Balance of grant funds remaining after this request (*line 2 minus line 4*): \$ 0.00

TO BE COMPLETED ONLY IF GRANTEE IS PROVIDING FUNDS TO THE GRANT PROJECT.

- 6. Total funds to be contributed by grantee: \$ 15,030.00
- 7. Amount contributed by grantee to date: \$ 0.00
- 8. Balance to be contributed by grantee (*line 6 minus line 7*): \$ 15,030.00

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned-up, etc.)

Signature of Authorized Official
Trey Baxter, President
Typed Name and Title of Authorized Official

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWAC460

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, Madison County Board of Supervisors it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payment by the Mississippi Department of Environmental Quality to the Recipient of the amount now due under the agreement, to wit, the sum of \$ 45,090.00, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

Trey Baxter, President

Authorized Signature

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 2369
JACKSON, MS 39225-2369
ATTN: GRANTS AND CONTRACTS

REQUEST FOR PAYMENT

Name of Grantee: Madison County Board of Supervisors Grant Agreement No.: SW1201
Address: P.O. Box 608 Person preparing report: Danny Lee
Canton, Ms. 39046-0608 Telephone Number: 601-855-5533
Request period: From _____ To _____

1. Amount of this payment request: \$ 21,257.00
2. Total amount of grant: \$ 21,257.00
3. Total prior payments approved: \$ 0.00
4. Total funds requested to date (line 1 plus line 3): \$ 21,257.00
5. Balance of grant funds remaining after this request (line 2 minus line 4): \$ 0.00

TO BE COMPLETED ONLY IF GRANTEE IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by grantee: \$ 9,632.13
7. Amount contributed by grantee to date: \$ 0.00
8. Balance to be contributed by grantee (line 6 minus line 7): \$ 9,632.16

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned-up, etc.)

Signature of Authorized Official

Trey Baxter, President

Typed Name and Title of Authorized Official

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SW1201

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, Madison County Board of Supervisors it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payment by the Mississippi Department of Environmental Quality to the Recipient of the amount now due under the agreement, to wit, the sum of \$ 21,257.00, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

Trey Baxter, President

Authorized Signature

Madison County Household Hazardous Waste Day

25-May-19 8-Noon
 Madison, Mississippi
 Madison Central Highschool

Contractual Service

Magnolia Data Solutions	\$	7,433.50
McGraw	\$	270.00
Care Environmental Corp.	\$	98,659.40
Shred-it	\$	1,374.00
Southern Tire Recycle	\$	550.00
In-kind Service	\$	7,670.17
Interstate Batteries	no charge	\$ -
Total Cost		\$ 115,957.07
75%		\$ 86,967.80

MSDEQ Grants

SW1170	\$	16,058.00
SWAC460	\$	45,090.00
SW1201	\$	21,257.00
		\$ 82,405.00

Total Grant Value	\$	82,405.00
Remaining Cost/Match	\$	33,552.07

Match	Per Participant
\$ 5,352.67	
\$ 15,030.00	
<u>\$ 13,169.40</u>	
\$ 33,552.07	\$ 11,184.02

SW1170 \$ 16,058.00

Contractual Service

Magnolia Data Solutions	\$	7,433.50
McGraw	\$	270.00
Care Environmental Corp.	\$	13,707.17
		<u>\$ 21,410.67</u>

Grant Share	75%	\$ 16,058.00
Match	25%	\$ 5,352.67
		<u>\$ 21,410.67</u>

SWAC460 \$ 45,090.00

Contractual Service

Care Environmental Corp.	\$	60,120.00
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Grant Share	75%	\$ 45,090.00
Match	25%	\$ 15,030.00
		<u>\$ 60,120.00</u>

SW1201 \$ 21,257.00

Contractual Service

Care Environmental Corp.	\$	24,832.23
Shred-it	\$	1,374.00
Southern Tire Recycle	\$	550.00
In-kind Service	\$	7,670.17
		<u>\$ 34,426.40</u>

Grant Share	62%	\$ 21,257.00
Match	38%	\$ 13,169.40
		<u>\$ 34,426.40</u>

Share/Participant**In-kind Expense****Share/Agreement**

<u>Ridgeland</u>	<u>Ridgeland</u>		<u>Ridgeland</u>
	Equipment	\$95.00	
	Labor	<u>\$508.60</u>	
\$11,184.02		\$603.60	\$10,580.42

<u>Madison</u>	<u>Madison</u>		<u>Madison</u>
	Equipment	\$672.00	
	Labor	\$2,797.30	
	Waste Management	\$2,641.34	
	DeViney	\$330.00	
	Office Partners	\$593.48	
	Donut Palace #2	<u>\$32.45</u>	
\$11,184.02		\$7,066.57	\$4,117.45

<u>Madison County</u>	<u>Madison County</u>		<u>Madison County</u>
	Equipment	\$0.00	
	Labor	<u>\$0.00</u>	
\$11,184.02		\$0.00	\$11,184.02

Totals			
Remaining Cost		In-Kind Expense	Share/Agreement
\$33,552.07		\$7,670.17	\$25,881.90

**UNAUTHORIZED DUMP CLEAN-UP SUPPLEMENTAL REPORTING FORM
TO THE SOLID WASTE ASSISTANCE GRANT PAYMENT REQUEST**

COUNTY/CITY NAME City of Ridgeland DATE(S) OF CLEAN-UP 5-25-19

DUMP SITE LOCATION Madison Central HS, Madison, MS 399110

EQUIPMENT COST

TRUCK/EQUIPMENT USED:	NO. OF HOURS	RATE PER HOUR	TOTAL
F-150	5	\$19.00	95.00
TOTAL EQUIPMENT COSTS:			<u>\$95.00</u>

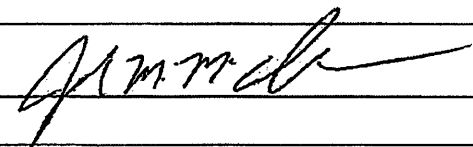
PERSONNEL COST

EMPLOYEE NAME:	HOURS WORKED	RATE PER HOUR	TOTAL
Mike McCallum	5	25.43	127.15
Polly Hammett	5	25.43	127.15
Phyllis Parker	5	25.43	127.15
Bingor Cooke	5	25.43	127.15
TOTAL LABOR COSTS:			<u>\$508.60</u>

DISPOSAL COST

TONS/CU YDS DUMPED	RATE PER TON/CU YDS	TOTAL DISPOSAL COST
TOTAL CLEAN-UP COST:		

LANDFILLS/RUBBISH FACILITIES USED FOR DISPOSAL OF WASTES: _____

CLEAN-UP AUTHORIZED/APPROVED BY: 
TITLE: _____

UNAUTHORIZED DUMP CLEAN-UP SUPPLEMENTAL REPORTING FORM TO THE SOLID WASTE ASSISTANCE GRANT PAYMENT REQUEST

COUNTY/CITY NAME: City of Madiosn

DATE(S) OF CLEAN-UP: May 25, 2019

SITE LOCATION: Madison Central Highschool, Madison, MS

EQUIPMENT COST

TRUCK/EQUIPMENT USED:	NO. OF HOURS	RATE PER HOUR	TOTAL
Casew 590 Backhoe	6	\$25.00	\$150.00
F-250 (3 trucks total)	18	\$19.00	\$342.00
16 ft. Trailer	6	\$15.00	\$90.00
Kubota Utility Vehicle	6	\$15.00	\$90.00

OTHER COST

Waste Management			\$2,641.34
DeViney Rental (Fork Lift)			\$330.00
Office Partners			\$593.48
Donut Palace #2			\$32.45

\$4,269.27

PERSONNEL COST

EMPLOYEE NAME:	HOURS WORKED	RATE PER HOUR	TOTAL
Tona Becker	12	\$25.43	\$305.16
Gary Tolbert	12	\$25.43	\$305.16
Howard Webb	3	\$25.43	\$76.29
Mayor Butler	1	\$25.43	\$25.43
Nathan Hanson	7	\$25.43	\$178.01
Mieiam Etheredge	5	\$25.43	\$127.15
Dana Ratley	5	\$25.43	\$127.15
Kim Moore	5	\$25.43	\$127.15
Faith Funchess	5	\$25.43	\$127.15
Marry Ann Blakeney	5	\$25.43	\$127.15
Clark Blakeney	5	\$25.43	\$127.15
Javious Whitlock	5	\$25.43	\$127.15
Ryan Saxton	5	\$25.43	\$127.15
Carl Hartzog	5	\$25.43	\$127.15
Craig Burns	5	\$25.43	\$127.15
Quincy Williams	5	\$25.43	\$127.15
Demarcus Williams	5	\$25.43	\$127.15
Deavio Ware	5	\$25.43	\$127.15
Alonzo Wilder	5	\$25.43	\$127.15
Brittany Mayfield	5	\$25.43	\$127.15

TOTAL LABOR COSTS: \$2,797.30

TOTAL \$7,066.57

Danny Lee

From: GTolbert@MadisonTheCity.com
Sent: Thursday, June 13, 2019 4:22 PM
To: Danny Lee
Subject: Re: Household Hazardous Waste Cleanup Day
Attachments: House hold hazard waste 2019.pdf

Danny,

Please look over and contact me with any questions. Thank You

Gary Tolbert
Superintendent Parks and Recs.
Madison The City, Public Works Dept.
cell 601-624-1098
fax 601-856-8996

Event: Madison County Household Hazard Waste Take Back Day

Date: 25 May 2019

Time of Operation: 8am-12pm

Location: Madison Central High School

Participating Vendors:

Care Environmental, Magnolia Data Solutions, Shred It, Madison Police Dept., Southern Tire Mart., and Interstate Battery.

Vehicle count: 960- 1 ea. Rankin Co., 1 ea. Hinds Co. and 958 Madison Co.

In Kind Donations:

Personnel:

Pre event meeting with City of Ridgeland and City of Madison: 2 personnel x 2 hrs.
Tona Becker and Gary Tolbert. @ \$25.43 per hr. (\$101.72)

Pre event meeting with Madison Co., City Of Ridgeland, and City of Madison: 3 personal x 2 hrs. Tona Becker, Gary Tolbert, and Howard Webb @ \$25.43 (\$152.58)

Pre event meeting to discuss Inter Local agreement letter Mayor Mary Hawkins Butler, Tona Becker, Gary Tolbert, and Howard Webb. 1 hr. @ \$25.43. (101.72)

Pre event meeting with Madison Co., City of Ridgeland, and City of Madison: 3 Personnel x 2 hrs.
Tona Becker, Gary Tolbert, and Nathan Hanson. @ \$25.43 per hr. (\$152.58)

Event Day volunteers: 18 x 5 hrs. Tona Becker, Gary Tolbert, Miriam Etheredge, Dana Ratley, Kim Moore, Faith M. Funchess, Mary Ann Blakeney, Clark Blakeney, Javious Whitlock, Ryan Saxton, Carl Hartzog, Craig Burns, Quincy Williams, Demarcus Williams, Deavio Ware, Alonzo Wilder, Nathan Hanson, and Brittany Mayfield. @ \$25.43 per hr. (\$2288.70)

Equipment Used:

Case 590 Super L Backhoe: 6 hrs. @ \$25.00 per hrs. City Equipment- used to load tires into tractor trailer, large electronics for Magnolia Data Solutions and large bulky items into dumpster. (\$150.00)

Fork lift: 48 hrs. Devaney Equipment Rental: used for material handling of hazardous waste. @ \$125.00 per day. ~~(\$250.00)~~ *\$330⁰⁰ per invoice*

3 Ea. 2012 Ford F-250: 6 hrs. x 3= 18 Transport personnel to/from site. @ \$19.00 per hr. ~~(\$152.00)~~ *\$348⁰⁰*

16' utility trailer: 6 hrs. : transport operating material and equipment to site. @ \$15.00 per hr. (\$90.00)

Kubota utility vehicle: 6hrs. @ \$15.00 per hr. (\$90.00)

Refreshments for volunteers: Bottled water: \$60.00 and Donuts: \$32.50

Total: \$3621.80