



# CITY OF MADISON

Mary Hawkins Butler  
Mayor

1004 Madison Avenue • Post Office Box 40 • Madison, Mississippi 39130-0040 • 601-856-7116 • Fax 601-856-8786



July 31, 2013

MAYOR  
Mary Hawkins Butler

Hand Deliver to:

CITY CLERK  
Susan B. Crandall

Mr. Shelton Vance, Interim County Administrator  
Mr. Author Johnson, Chancery Clerk  
Mr. Gerald Steen, President, Board of Supervisors

BOARD OF ALDERMEN

AT LARGE  
John Howland

RE: Quail Run Subdivision, Street Repair/Overlay Project

WARD I  
Tawanna Tatum

Gentlemen:

WARD II  
Patricia H. Peeler

Please find attached our invoice in the amount of \$96,395.30 representing work on the following Quail Run Streets:

WARD III  
Kenneth B. Jacobs

Quail Run Drive  
Wood Leaf Cove

WARD IV  
Steve Hickok

Pursuant to the Interlocal Agreement between the County and the City, please remit a reimbursement payment to the City in the amount of \$48,197.65.

WARD V  
Michael Hudgins

WARD VI  
Guy Bowering

Sincerely,

Mary Hawkins Butler, Mayor  
City of Madison



RECEIVED

CLAIM 136145

JUL 31 2013

CC: John Hedglin  
Susan Crandall

VENDOR# 2320

CLAIM# 150300912



**Adcamp, Inc.**

P. O. Box 54246  
 Jackson, MS 39288  
 Plant: 1353 Flowood Dr.  
 Flowood, MS 39232  
 P: 601-939-4493  
 F: 601-939-4676

Invoice Number : 33091  
 Invoice Date : 07/19/2013  
 Customer Number : MAD001  
 Job Number : 0713AS  
 Due Date : 08/10/2013

**INVOICE**

CITY OF MADISON  
 P.O. BOX 40

JULY 2013 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. # 13-4669				
	QUAIL RUN SUBDIVISION				
	MADISON, MISSISSIPPI				
07/10/2013	ASPHALT SURFACE COURSE	1,022.46	TONS	75.3000	76,991.24
07/11/2013	ASPHALT SURFACE COURSE	257.69	TONS	75.3000	19,404.06
	MPC # APPLIED FOR (ADCAMP, INC.)				
	GROSS BILLINGS :				96,395.30
	NET BILLINGS :				96,395.30



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