



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

August 13, 2024

Mayor William Truly
City of Canton, Mississippi
226 East Peace Street
Canton, MS 39046

RE: Reimbursement Request

Dear Mayor Truly,

This letter requests reimbursement in the amount of \$16,798.04 representing 50% of the County's EWP non-funded projects expenses and one unsubmitted EWP expense related to our Cooperative Agreement for engineering work. Below is a chart listing invoices and the City's required contribution.

Waggoner Eng Fees		Invoice Amt Per			
Invoice #	Total Invoice	NRCS (EWP Site)	Non EWP Site Charges		
42084	\$ 1,731.09	\$ 1,731.09			
41237	\$ 4,010.00		\$ 1,922.50		
41139	\$ 20,633.00		\$ 14,245.00		
41039	\$ 25,684.50		\$ 15,697.50		
Total	\$ 52,058.59	\$ 1,731.09	\$ 33,596.09	Site charges for equitable share	
			\$ 16,798.04	City of Canton's share	
			\$ 16,798.05	Madison County's share	

The County fulfilled its obligations and accordingly seeks reimbursement of \$16,798.04. Payment should be made payable to the Madison County Board of Supervisors. The county is proud to have participated in this project serving the citizens of Canton, MS. Should you require additional information, please contact Na'Son White, Comptroller or Greg Higginbotham, County Administrator. Thank you for your consideration of our request.

Sincerely,

Gerald Steen, Board President
Madison County Board of Supervisors
Enclosures



243070

15680

143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

March 14, 2024

Greg Higginbotham
County Administrator
Madison County Board of Supervisors
P.O. Box 608
Madison, MS 39046

RE: Invoice No.: 42084
MCBOS - NRCS Emergency Watershed Protect

Dear Mr. Higginbotham:

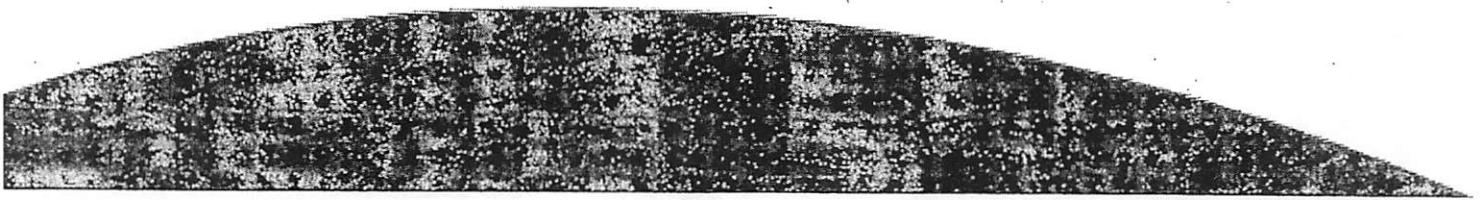
Please find attached invoice No. 42084 dated March 1, 2024 in the amount of \$1,731.09 for services performed from January 27, 2024 to February 23, 2024. These services performed during this period were associated with Construction Observation phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton
Project Accountant

Attachment





P.O. Box 12227
 Jackson, MS 39236-2227
 (601) 355-9526 Office
 (601) 352-3945 Fax
 www.waggonereng.com

Madison County Board of Supervisors
 Attn: Greg Higginbotham
 P. O. Box 608
 Madison, MS 39046

March 1, 2024
 Project No: 101.0022372.000
 Invoice No: 42084

Professional Services from January 27, 2024 to February 24, 2024

Phase	0001	Damage Survey Report		
Fee				
Total Fee		7,500.00		
Percent Complete	100.00	Total Earned	7,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Phase	0.00

Phase	0002	Design Phase		
Task	0001	EWP Sites		
Fee				
Total Fee		15,000.00		
Percent Complete	100.00	Total Earned	15,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	0002	EWP Non-Funded Sites		
Fee				
Total Fee		30,000.00		
Percent Complete	70.00	Total Earned	21,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00
			Total this Phase	0.00

Phase	0003	Bidding & Contracting Phase		
Task	0001	EWP Funded Sites		
Fee				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	42084
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Total this Task **0.00**

Task	0002	EWP Non Funded Sites
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Fee

Total Fee	7,500.00			
Percent Complete	18.20	Total Earned	1,365.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task **0.00**

Total this Phase **0.00**

Phase	0004	Construction Observation Phase
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Task	0001	EWP Funded Sites
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Fee

Total Fee	8,000.00			
Percent Complete	91.873	Total Earned	7,349.84	
		Current Fee Billing	1,731.09	
		Total Fee		1,731.09

Total this Task **\$1,731.09**



Task	0002	EWP Non funded Sites
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Fee

Total Fee	14,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task **0.00**

Total this Phase **\$1,731.09**

Phase	0005	Field Survey
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Task	0001	EWP Funded Sites
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Fee

Total Fee	5,500.00			
Percent Complete	100.00	Total Earned	5,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task **0.00**

Task	0002	EWP Non Funded Sites
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Fee

Total Fee	9,500.00			
Percent Complete	100.00	Total Earned	9,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	42084
			Total this Task	0.00
			Total this Phase	0.00
			Total this Invoice	\$1,731.09

Billings to Date

	Current	Prior	Total
Fee	1,731.09	70,483.75	72,214.84
Totals	1,731.09	70,483.75	72,214.84

Outstanding Invoices

Number	Date	Balance
41627 ?	11/9/2023	1,000.00
41855 } A	12/29/2023	2,850.00
41962 242541	2/2/2024	2,768.75 <i>pd</i>
Total		6,618.75



3/14/24

A - requested invoices
3/14/24 Caleason

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230196



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WAGGONERENG.COM

August 15, 2023

Greg Higginbotham
County Administrator
Madison County Board of Supervisors
P.O. Box 608
Madison, MS 39046

RE: Invoice No.: 41237
Task Order No6 EWP Project
Madison County Broadband Initiative

Dear Mr. Higginbotham:

Please find attached invoice No. 41237 dated August 09, 2023 in the amount of \$4,010.00 for services performed from July 01, 2023 to July 28, 2023. These services performed during this period were associated with Design Phase and Bidding and Contracting phases for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton
Project Accountant

Attachment





P.O. Box 12227
 Jackson, MS 39236-2227
 (601) 355-9526 Office
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 www.waggonereng.com

Madison County Board of Supervisors
 Attn: Greg Higginbotham
 P. O. Box 608
 Madison, MS 39046

August 9, 2023
 Project No: 101.0022372.000
 Invoice No: 41237

Professional Services from July 1, 2023 to July 28, 2023

Phase 0002 Design Phase
 Task 0001 EWP Sites
 Fee

Total Fee	15,000.00		
Percent Complete	80.00	Total Earned	12,000.00
		Current Fee Billing	1,775.00
		Total Fee	1,775.00
		Total this Task	\$1,775.00

Task 0002 EWP Non-Funded Sites
 Fee

Total Fee	30,000.00		
Percent Complete	70.00	Total Earned	21,000.00
		Current Fee Billing	1,610.00
		Total Fee	1,610.00
		Total this Task	\$1,610.00 *
		Total this Phase	\$3,385.00

Phase 0003 Bidding & Contracting Phase
 Task 0001 EWP Funded Sites
 Fee

Total Fee	5,000.00		
Percent Complete	19.25	Total Earned	962.50
		Current Fee Billing	312.50
		Total Fee	312.50
		Total this Task	\$312.50

Task 0002 EWP Non Funded Sites
 Fee

Total Fee	7,500.00		
Percent Complete	18.20	Total Earned	1,365.00
		Current Fee Billing	312.50
		Total Fee	312.50 *

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41237
			Total this Task	\$312.50
			Total this Phase	\$625.00
			Total this Invoice	\$4,010.00

Billings to Date

	Current	Prior	Total
Fee	4,010.00	53,817.50	57,827.50
Totals	4,010.00	53,817.50	57,827.50



8/15/23



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July 13, 2023

Greg Higginbotham
County Administrator
Madison County Board of Supervisors
P.O. Box 608
Madison, MS 39046

RE: Invoice No.: 41139
Task Order No6 EWP Project
~~Madison County Broadband Initiative~~ ↓
Emergency Watershed Protection

Dear Mr. Higginbotham:

Please find attached invoice No. 41139 dated July 09, 2023 in the amount of \$20,633.00 for services performed from May 27, 2023 to June 30, 2023. These services performed during this period were associated with Design Phase, Bidding and Contracting, and Field Survey phases for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton
Project Accountant

Attachment



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 Jackson, MS 39236-2227
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Madison County Board of Supervisors
 Attn: Greg Higginbotham
 P. O. Box 608
 Madison, MS 39046

July 9, 2023
 Project No: 101.0022372.000
 Invoice No: 41139

Professional Services from May 27, 2023 to June 30, 2023

Phase	0002	Design Phase		
Task	0001	EWP Sites		
Fee				
Total Fee	15,000.00			
Percent Complete	68.1667	Total Earned	10,225.00	
		Current Fee Billing	5,000.00	
		Total Fee		5,000.00
			Total this Task	\$5,000.00

Task	0002	EWP Non-Funded Sites		
Fee				
Total Fee	30,000.00			
Percent Complete	64.6333	Total Earned	19,390.00	
		Current Fee Billing	12,392.50	
		Total Fee		12,392.50
			Total this Task	\$12,392.50 *
			Total this Phase	\$17,392.50

Phase	0003	Bidding & Contracting Phase		
Task	0001	EWP Funded Sites		
Fee				
Total Fee	5,000.00			
Percent Complete	13.00	Total Earned	650.00	
		Current Fee Billing	650.00	
		Total Fee		650.00
			Total this Task	\$650.00

Task	0002	EWP Non Funded Sites		
Fee				
Total Fee	7,500.00			
Percent Complete	14.0333	Total Earned	1,052.50	
		Current Fee Billing	1,052.50	
		Total Fee		1,052.50 *

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41139
			Total this Task	\$1,052.50
			Total this Phase	\$1,702.50

Phase	0005	Field Survey		
Task	0001	EWP Funded Sites		
Fee				
Total Fee		5,500.00		
Percent Complete	100.00	Total Earned	5,500.00	
		Current Fee Billing	738.00	
		Total Fee		738.00
			Total this Task	\$738.00

Task	0002	EWP Non Funded Sites		
Fee				
Total Fee		9,500.00		
Percent Complete	100.00	Total Earned	9,500.00	
		Current Fee Billing	800.00	
		Total Fee		800.00
			Total this Task	\$800.00
			Total this Phase	\$1,538.00
			Total this Invoice	\$20,633.00

Billings to Date			
	Current	Prior	Total
Fee	20,633.00	33,184.50	53,817.50
Totals	20,633.00	33,184.50	53,817.50



Outstanding Invoices			
	Number	Date	Balance
	41039	6/8/2023	25,684.50
	Total		25,684.50



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2 invoices

235446

Fund 331

Emergency Watershed Protection

Madison County Board of Supervisors
 Attn: Greg Higginbotham
 P. O. Box 608
 Madison, MS 39046

June 8, 2023
 Project No: 101.0022372.000
 Invoice No: 41039

Professional Services from April 29, 2023 to May 26, 2023

Phase	0001	Damage Survey Report		
Total Amount		7,500.00		
Percent Complete	100.00			
		Total Earned	7,500.00	
		Previous Fee Billing	7,500.00	
		Current Fee Billing	0.00	
		Total Amount		0.00
		Total this Phase		0.00

*Separate task order -
 PO - 1117/23 - 231816*

Phase	0002	Design Phase		
Task	0001	EWP Sites		
Total Amount		15,000.00		
Percent Complete	34.8333			
		Total Earned	5,225.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,225.00	
		Total Amount		5,225.00
		Total this Task		\$5,225.00

Task	0002	EWP Non-Funded Sites		
Total Amount		30,000.00		
Percent Complete	23.325			
		Total Earned	6,997.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	6,997.50	
		Total Amount		6,997.50
		Total this Task		\$6,997.50 *
		Total this Phase		\$12,222.50

Phase	0003	Bidding & Contracting Phase		
Task	0001	EWP Funded Sites		
Total Amount		5,000.00		
Percent Complete	0.00			
		Total Earned	0.00	

*rec'd invoice 7/24/2023
 Chleo*

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect		Invoice	41039
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Amount		0.00
			Total this Task		0.00

Task	0002	EWP Non Funded Sites			
		Total Amount	7,500.00		
		Percent Complete	0.00	Total Earned	0.00
				Previous Fee Billing	0.00
				Current Fee Billing	0.00
			Total Amount		0.00
			Total this Task		0.00
			Total this Phase		0.00

Phase	0004	Construction Observation Phase			
Task	0001	EWP Funded Sites			
		Total Amount	14,500.00		
		Percent Complete	0.00	Total Earned	0.00
				Previous Fee Billing	0.00
				Current Fee Billing	0.00
			Total Amount		0.00
			Total this Task		0.00

Task	0002	EWP Non funded Sites			
		Total Amount	5,500.00		
		Percent Complete	0.00	Total Earned	0.00
				Previous Fee Billing	0.00
				Current Fee Billing	0.00
			Total Amount		0.00
			Total this Task		0.00
			Total this Phase		0.00

Phase	0005	Field Survey			
Task	0001	EWP Funded Sites			
		Total Amount	5,500.00		
		Percent Complete	86.5818	Total Earned	4,762.00
				Previous Fee Billing	0.00
				Current Fee Billing	4,762.00
			Total Amount		4,762.00
			Total this Task		\$4,762.00

Task	0002	EWP Non Funded Sites			

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41039
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Total Amount	9,500.00			
Percent Complete	91.5789	Total Earned	8,700.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	8,700.00	
		Total Amount		8,700.00
			Total this Task	\$8,700.00 *
			Total this Phase	\$13,462.00
			Total this Invoice	\$25,684.50

Billings to Date

	Current	Prior	Total
Fee	25,684.50	7,500.00	33,184.50
Totals	25,684.50	7,500.00	33,184.50