

## 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	; Fe	es	Invo	ice Amt Per				
Invoice #	To	otal Invoice	NRC	S (EWP Site)	Non EV	VP 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 Canto	n's share
					\$	16,798.05	Madison Cou	nty'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



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15.680

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

Percent Complete

15,000.00

100.00 Total Earned

**Total Fee** 

15,000.00

**Current Fee Billing** 

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

----

**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 ·	101.0022372.0	00	MCBOS - NRCS	S Emergency Watersl	hed Protect Invoice	42084
		*			Total this Task	0.00
Task Fee	0002	E	WP Non Funded	Sites		
Total Fee			7,500.00		6 5	
Percent C	Complete		18.20	Total Earned Current Fee Billing	1,365.00 0.00	
				Total Fee	z.	0.00
					Total this Task	0.00
					Total this Phase	0.00
Phase	0004	C	onstruction Obse	ervation Phase		Λ.
Task Fee	0001	E	WP Funded Site	s		
Total Fee		7	8,000.00			
Percent C	Complete		91.873	Total Earned Current Fee Billing	7,349.84 1,731.09	* 1 × 2
		i	Ξ	Total Fee	Total this Task	\$1,731.09 \$1,731.09
 Task	0002		WP Non funded			
Fee				*		*
Total Fee		15	14,500.00	** **		
Percent C	Complete	3	0.00	Total Earned Current Fee Billing	0.00 0.00	
	*			Total Fee	Total this Task	0.00
r	•		,		Total this Phase	\$1,731.09
Phase	0005	Fi	eld Survey			
Task Fee	0001		WP Funded Sites	s .		
Total Fee			5,500.00		*	
Percent C	complete		100.00	Total Earned Current Fee Billing	5,500.00 0.00	
				Total Fee		0.00
			•	# B	Total this Task	0.00
Гаsk Fee	0002	E/	WP Non Funded	Sites		
Total Fee	(*)	A G	9,500.00	T.	85	
Percent C	omplete		100.00	Total Earned Current Fee Billing	9,500.00 0.00	

101.0022372.000	MCBOS - NRCS	Emergency Wate	rshed Protect	In	voice 42084
			Total t	his Task	0.00
			Total th	is Phase	0.00
	·		Total this	Invoice	\$1,731.09
Date					
	Current	Prior	Total		•
	1,731.09	70,483.75	72,214.84		-
	1,731.09	70,483.75	72,214.84		
g Invoices					
Number 41627 7 41855 5 A 41962 242 541 Total	Date 11/9/2023 12/29/2023 2/2/2024	Balance 1,000.00 2,850.00 2,768.75 6,618.75	pol	3	3/14/24
	Date  g Invoices  Number  41627	Oate  Current 1,731.09 1,731.09 g Invoices  Number 41627 7 41855 8 12/29/2023 41962 242 541 2/2/2024	Current Prior 1,731.09 70,483.75 1,731.09 70,483.75 g Invoices  Number Date Balance 41627	Total th  Total th  Total th  Total this  Date  Current Prior Total 1,731.09 70,483.75 72,214.84 1,731.09 70,483.75 72,214.84 1,731.09 70,483.75 72,214.84  g Invoices  Number Date Balance 41627 11/9/2023 1,000.00 41855 A 12/29/2023 2,850.00 41962 242 541 2/2/2024 2,768.75	Total this Task  Total this Phase  Total this Invoice  Current Prior Total 1,731.09 70,483.75 72,214.84 1,731.09 70,483.75 72,214.84  Invoices  Number Date Balance 41627 11/9/2023 1,000.00 41855 A 12/29/2023 2,850.00 41962 242 541 2/2/2024 2,768.75

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3/14/24 Chleason



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August 15, 2023

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

RE: L

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 (601) 352-3945 Fax

www.waggonereng.com

Madison County Board of Supervisors

Attn: Greg Higginbotham P. O. Box 608

August 9, 2023 Project No:

101.0022372.000

Madison, MS		p.	Inv	oice No:	41237	
Professional	Services from J	uly 1, 2023 to July 28,	2023			
Phase Task Fee	0002	Design Phase EWP Sites				
Total Fee		15,000.00				
Percent C	Complete		Total Earned Current Fee Billing Total Fee	Total this T	12,000.00 1,775.00	1,775.00 \$1,775.00
Task Fee	0002	EWP Non-Funded	l Sites			
Total Fee Percent C		30,000.00 70.00	Total Earned Current Fee Billing Total Fee		21,000.00 1,610.00	1,610.00
			iotal ree	Total this T	ask	\$1,610.00
				Total this Ph	iase	\$3,385.00
Phase Task Fee	0003	Bidding & Contrac EWP Funded Site				
Total Fee		5,000.00				
Percent C	complete	19.25	Total Earned Current Fee Billing Total Fee		962.50 312.50	312.50
				Total this T	ask	\$312.50
 Task Fee	0002	EWP Non Funded	Sites			
Total Fee		7,500.00				
Percent C	omplete	18.20	Total Earned Current Fee Billing Total Fee		1,365.00 312.50	312.50 💥

Project	101.0022372.000	MCBOS - NRC	S Emergency Water	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		
				1 M		

13/12/2



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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



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

July 9, 2023

Project No:

101.0022372.000

Invoice No:

41139

Professional	Services	from May	27.	2023 to	June 30.	2023
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0002 Phase 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

Current Fee Billing

19,390.00

12,392.50

**Total Fee** 

12,392.50

\$12,392.50

Total this Task

\$17,392.50

	Total this Phase

Bidding & Contracting Phase

Phase

0003 0001

**EWP Funded Sites** 

Task Fee

Total Fee

5,000.00

Percent Complete

13.00 Total Earned

650.00

650.00

**Total Fee** 

Current Fee Billing

**Total this Task** 

650.00 \$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** 



Project	101.0022372.000	MCBOS - NRC	S Emergency Waters	hed Protect	Invoice	41139	
				Total this	s Task	\$1,052.50	
				Total this	Phase	\$1,702.50	
Phase	0005	Field Survey					
Γask <b>⁻ee</b>	0001	EWP Funded Site	s				
Total Fo	ее	5,500.00					
Percen	t Complete	100.00	Total Earned Current Fee Billing		5,500.00 738.00	700.00	
			Total Fee			738.00	
				Total this	s Task	\$738.00	
Task Fee	0002	EWP Non Funded	l Sites				
Total Fo	ee	9,500.00	¥				
Percent	t Complete	100.00	Total Earned		9,500.00		
			Current Fee Billing		00.008	222.22	
			Total Fee			800.00	
				Total this	s Task	\$800.00	×
				Total this	Phase	\$1,538.00	
				Total this Ir	nvoice	\$20,633.00	
Billings to I	Date					10	1
1_0		Current	Prior	Total		12 11	_
Fee		20,633.00	33,184.50	53,817.50			
Totals		20,633.00	33,184.50	53,817.50		•	
Dutstandin	g Invoices						
	Number	Date	Balance				
	41039	6/8/2023	25,684.50				
	Total		25,684.50				



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Fund	201
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Madison Cou Attn: Greg Hi P. O. Box 60 Madison, MS	8	rvisors			101.0022372.000 11039
Professiona	Services from A	pril 29, 2023 to May 26	, 2023		
Phase	0001	Damage Survey F	Report		
Total Am	nount	7,500.00	Separat	k task orde 117/23 - 2318	L
Percent	Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing	7,500.0 7,500.0 0.0	0
			Total Amount		0.00
				Total this Phase	0.00
Phase	0002	Design Phase EWP Sites			
Total Am	nount .	15,000.00			
Percent	Complete	. 34.8333	Total Earned Previous Fee Billing Current Fee Billing	5,225.0 0.0 5,225.0	0
			Total Amount	0,220.0	5,225.00
	4			Total this Task	\$5,225.00
Task	0002	EWP Non-Funded	Sites		
Total Am	iount /	30,000.00			
Percent	Complete	23.325	Total Earned Previous Fee Billing Current Fee Billing	6,997.5 0.0 6,997.5	0
			Total Amount	0,397.0	6,997.50
			and an artist of the second se	Total this Task	\$6,997.50
				Total this Phase	\$12,222.50
Phase	0003	Bidding & Contrac	ting Phase		
Task	0001	<b>EWP Funded Site</b>	s		

rec'd invoice 7/24/2023

5,000.00

0.00 Total Earned

**Total Amount** 

Percent Complete

Project	101.0022372.000	MCBOS - NRC	S Emergency Watershe	d 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				
Total Amo		7,500.00				
Percent C	Complete	0.00	Total Earned		0.00	
			Previous Fee Billing		0.00	
		<b>N</b>	Current Fee Billing Total Amount		0.00	0.00
			Total Amount	Total this Task		0.00
				iotai tino Taon		0.00
				Total this Phase		0.00
Phase	0004	Construction Obs	ervation Phase			
Task	0001	EWP Funded Site				
Total Amo	ount	14,500.00				
Percent C	'omnlete	•	Total Earned		0.00	
reicent c	ompiete	0.00	Previous Fee Billing		0.00	
			Current Fee Billing		0.00	
			Total Amount		0.00	0.00
			. July Amyant	Total this Task		0.00
ask	0002	EWP Non funded	Sites			
Total Amo	ount	5,500.00	•			
Percent C	omplete	0.00	Total Earned		0.00	
	•		Previous Fee Billing		0.00	
	•	<i>;</i>	Current Fee Billing		0.00	
			Total Amount			0.00
				Total this Task		0.00
			٠	Total this Phase		0.00
- <b></b>						
Phase	0005	_Field Survey				
ask	0001	EWP Funded Site	S			
Total Amo	punt	5,500.00				
Percent C	omplete	86.5818	Total Earned	4,76	32.00	
			Previous Fee Billing		0.00	
			Current Fee Billing	4,76	52.00	
			Total Amount			4,762.00
				Total this Task		\$4,762.00
- <b></b> - Task	0002					
	COUR	EWP Non Funded	>IDE			

Project	101.0022372.000	MCBOS - NRC	S Emergency Watersh	ned Protect	Invoice	41039
Total A	mount	9,500.00				
Percen	t Complete	91.5789	Total Earned	8	3,700.00	
			Previous Fee Billing		0.00	
			Current Fee Billing	8	3,700.00	
			Total Amount			8,700.00
				Total this Tasl	k	\$8,700.00
				Total this Phase	9	\$13,462.00
				Total this Invoice	9	\$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		