

May 24, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 715 N. 1st Avenue 8-8-17

Mr. Russell,

After receiving Donelle Thornton's memorandum dated May 2, 2018 to cut and clean the property located at 715 N. 1st Avenue, a crew was sent to perform the work. The job was completed on 5/18/18 at a cost of \$90. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.	\$45.00
Laborer w/Small Equipment (3) – 1 hr. ea. @ \$15 per hr. ea.	<u>\$45.00</u>
Total	\$90.00

If you have any questions, please contact me at 601-428-6455.

Sincerely,
Lorenzo Anderson, P.E.
P.W. Director/Engineer

90
-15
165

(4)

May 24, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 1102 N. 1st Avenue
REF #07/05/17

Mr. Russell,
After receiving Donelle Thornton's memorandum dated May 2, 2018 to cut and clean the property located at 1102 N. 1st Avenue, a crew was sent to perform the work. The job was completed on 5/18/18 at a cost of \$90. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.	\$45.00
Laborer w/Small Equipment (3) – 1 hr. ea. @ \$15 per hr. ea.	<u>\$45.00</u>
Total	\$90.00

If you have any questions, please contact me at 601-428-6455.

Sincerely,
Lorenzo Anderson, P.E.
P.W. Director/Engineer

90
75
165

(4)

May 24, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2108 Palmer Avenue
REF #05/11/18

Mr. Russell,

After receiving Michael Bridges' memorandum dated May 11, 2018 to cut and clean the property located at 2108 Palmer Avenue, a crew was sent to perform the work. The job was completed on 5/17/18 at a cost of \$45. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Laborer w/Small Equipment (3) – 1 hr. ea. @ \$15 per hr. ea. \$45.00

If you have any questions, please contact me at 601-428-6455.

Sincerely,
Lorenzo Anderson, P.E.
P.W. Director/Engineer

45
75
120

⑦

May 24, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 1115 Mc Conkey Street
REF #05/11/18

Mr. Russell,
After receiving Michael Bridges' memorandum dated May 11, 2018 to cut and clean the property located at 1115 McConkey Street, a crew was sent to perform the work. The job was completed on 5/15/18 at a cost of \$30. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Laborer w/Small Equipment (2) – 1 hr. ea. @ \$15 per hr. ea.	\$30.00
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If you have any questions, please contact me at 601-428-6455.

Sincerely,
Lorenzo Anderson, P.E.
P.W. Director/Engineer

30
75
—
105

(7)

May 9, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2112 N. 3rd Avenue 6-617

Mr. Russell,

After receiving Eric Schrimphshire's memorandum dated March 6, 2018 to demolish the structure located at 2112 N. 3rd Avenue, a crew was sent out to perform the work. The job was completed on May 8, 2018 at a cost of \$3,430.40. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Trackhoe w/operator – 4 hrs. @ \$85 per hr.	\$ 340.00
Tandem Truck & Lowboy w/operator – 2 hrs. @ \$75 per hr.	\$ 150.00
Mini Excavator w/operator – 3 hrs. @ \$55 per hr.	\$ 165.00
Tandem Truck w/operator – 9 hrs. ea. @ \$45 per hr.	\$ 405.00
Tandem Truck w/operator – 8 hrs. ea. @ \$45 per hr.	\$ 360.00
Laborer w/ small equipment – 8 hrs. @ \$15 per hr.	\$ 120.00
Rubbish – 238 cu. yds. @ \$7 per cu. yd.	\$1,666.00
Mileage – 408 mi. @ .55 per mile	\$ 224.40
Total	\$3,430.40

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Director/Engineer, Public Works

228 1764.40
636 3289
unsafer 12
5065.40

12 un
1450 ASB
98 Test
4990.40
75.00 Adm fee
5065.40

(5)

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-81487
#11201

Date: DLI-280-6360-998 5/7/18
Account Number: _____
CUSTOMER NAME: CITY OF LAUREL
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	X	X	= <u>14</u>
			TOTAL

Remarks: 2112 3 AVE
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:
SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at hauler's expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Accounting Department 601-477-0608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-81487
#11202

Date: DLI-280-6360-998 5/7/18
Account Number: _____
CUSTOMER NAME: CITY OF LAUREL
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel 2112 3 AVE
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282

Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	X	X	= <u>14</u>
			TOTAL

Remarks: _____
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:
SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at hauler's expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Accounting Department 601-477-0608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-B487
00 111204

Date: DD-280-6360-998 5/7/18

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel 212 3 AVE
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281
Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	<u>\$7.00 yd.</u>	<u>=</u>
OTHER -	<u>X</u>	<u>X</u>	<u>= 14</u>
			TOTAL

Remarks: 212 3rd Ave

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Asbestos Inspectors 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-B487
00 111205

Date: DD-280-6360-998 5/7/18

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282
Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	<u>\$7.00 yd.</u>	<u>=</u>
OTHER -	<u>X</u>	<u>X</u>	<u>= 14</u>
			TOTAL

Remarks: 212 3rd Ave

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X 212 3 AVE

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Asbestos Inspectors 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-8487
111206

Date: DDI-280-6360-898e 5/7/18

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: 210 3rd Ave

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	_____	X _____	=
			TOTAL <u>14</u>

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Reproductions 601-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-8487
111207

Date: DDI-280-6360-898e 5/7/18

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: 210 3rd Ave

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281-282

Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	_____	X _____	=
			TOTAL <u>14</u>

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Reproductions 601-477-9008

RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-81487
NO 111210

Date: DD1-280-6360-98^e 8/7/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 231

Origin of Load

Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity	Price	Total
<u>14</u>	<u>X \$7.00 yd.</u>	<u>=</u>
<u>OTHER -</u>	<u>X</u>	<u>=</u>
		TOTAL <u>14</u>

RUBBISH -

OTHER -

Remarks: 2114 3rd Ave

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamogordo Impregiation 601-477-9608

RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-81487
NO 111212

Date: DD1-280-6360-98^e 5/7/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load

Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity	Price	Total
<u>14</u>	<u>X \$7.00 yd.</u>	<u>=</u>
<u>OTHER -</u>	<u>X</u>	<u>=</u>
		TOTAL <u>14</u>

RUBBISH -

OTHER -

Remarks: 2112 3 Ave

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamogordo Impregiation 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-8487
03 111215

Date: 001-280-636.0-998 5/7/15

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 261
Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____
Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	X	X	= <u>14</u>

Remarks: 2112 3405 TOTAL _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alcorwood Impression 801-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-8487
03 111218

Date: 001-280-636.0-998 5/7/15

Account Number: _____
CUSTOMER NAME: _____
CUSTOMER ADDRESS: City of Laurel

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282
Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____
Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	X	X	= <u>14</u>

Remarks: 2112 3405 TOTAL _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alcorwood Impression 801-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-B/487
00 111219

Date: 001-280-6360-998⁰²

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281
Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	_____	X _____	= _____
			TOTAL <u>14</u>

Remarks: 2112 3rd Ave
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:
SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Asarworld Inspections 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-B/487
00 111222

Date: 001-280-6360-998⁰² 5/8/18

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282
Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	_____	X _____	= <u>14</u>
			TOTAL _____

Remarks: 2112 3rd Ave
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:
SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Asarworld Inspections 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-B1487
NO 111225

Date: 001-280-636.0-9900 5/5/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load

Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

14 X \$7.00 yd. =

OTHER -

X = 14

TOTAL

Remarks:

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X 2/12 2nd floor

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Registration 601-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-B1487
NO 111226

Date: 001-280-636.0-9900 5/8/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load

Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

14 X \$7.00 yd. =

OTHER -

X = 14

TOTAL

Remarks:

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X 2/12 3rd floor

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Registration 601-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-81487
5/8/18

Date: 01-280-6360-998 5/8/18

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281
Origin of Load 2112 3rd Ave Hauler
Cubic Yds of Body: _____ %Full _____
Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	<u>14</u>	X	=

Remarks: 2112 3rd Ave TOTAL 14

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamwork Inspection 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#18-81487
5/8/18

Date: 01-280-6360-998 5/8/18

Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281
Origin of Load 2112 3rd Ave Hauler
Cubic Yds of Body: _____ %Full _____
Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	<u>14</u>	X	=

Remarks: _____ TOTAL 14

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamwork Inspection 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#13-B1487
11231

Date: 01-28-03 51018

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash _____ Check _____

TAG or TRUCK NUMBER 282

Origin of Load _____ Hauler _____

Cubic Yds of Body: _____ % Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	<u>X \$7.00 yd.</u>	<u>=</u>
OTHER -	<u>X</u>	<u>=</u>	<u>14</u>

Remarks: 2112 3rd Ave
TOTAL

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X _____

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

ENVIRONMENTAL SERVICES, LLC

253 Delk Road • Hattiesburg, Mississippi 39401

Office: 601.582.2277 • Fax: 601.582.2276

March 22, 2018

City of Laurel
Attn: Harold Russell
417 W. Oak St.
Laurel, MS 39441

RE: 2113 N 3rd Ave

INVOICE

Removal and disposal of demolition debris from:

2113 N 3rd Ave, Laurel MS

Scope of Work:

The removal of approximately 500 square feet of linoleum flooring on wood in three rooms with debris (trash) on it.

Total Due \$1,450.00

Make Checks Payable To:
Environmental Services, L.L.C.
Invoice No.022AR18

If you have any questions please call at the letterhead and numbers above, or my cell phone 601 408-1005.

Sincerely


Joe Venus 6



Invoice Number: 18-02-01454

Invoice Date: 02/14/2018

Environmental Hazards Services, L.L.C.

7469 Whitepine Rd

Richmond, VA 23237

Telephone: 800.347.4010

Bill To: City of Laurel
Attn: Inspection Dept.
P.O. Box 647
Laurel, MS 39441

Ship To: City of Laurel
Attn: Inspection Dept.
P.O. Box 647
Laurel, MS 39441

Customer	Order Date	Laboratory Number	Qty Received	Terms
25-1489	02/09/2018	18-02-01454	9	Net 30
Purchase Order Number			Ship Via	Shipping Tracking Number
			USPS	
Project/ Test Address: 2112 North 3rd Avenue; Laurel, Mississippi 39440				
Qty Ordered	Item Number	Unit Price		Extended Price
		Discount/Charges		
9	PLM Bulk	\$7.00		\$63.00
5	PLM Bulk Layer	\$7.00		\$35.00
	Total Invoice:			\$98.00

This invoice reflects the charges for this EHS project only.
Prepayment will not appear on this invoice, but will be reflected on your monthly statement.

RETURN THIS PORTION WITH YOUR PAYMENT

Client Number: 25-1489

EHS Report Number: 18-02-01454

Project/ Test Address: 2112 North 3rd Avenue, Laurel, Mississippi 39440

AMOUNT DUE: \$98.00

AMOUNT PAID: \$

BY: ☐ CHECK [Check # _____]☐ CREDIT CARD ☐ MC ☐ VISA ☐ AMEX ☐ Discover

EXPIRATION DATE (Month/Year): ____/____

CVC CODE: CREDIT CARD NUMBER:

AF

Jones County, Miss. Dist. Court, 2nd
I certify this instrument
was filed and recorded
DECEMBER 12, 2017 11:03:01AM
Instrument 21707470 P.L. 04
Barb Svin, Chancery Clerk

Sonya Weatherford

pd/c City of Laurel

Prepared by:
Harold Russell
Sup. of Inspection
P.O. Box 647
Laurel, MS 39441-0647
(601) 428-6438

Return to:
Harold Russell
Sup. of Inspection
P.O. Box 647
Laurel, MS 39441-0647
(601) 428-6438

STATE of MISSISSIPPI
COUNTY of JONES
SECOND JUDICIAL DISTRICT

Unsafe Building Notice

Property Owner:
DYKES PROPERTIES LLC
184 DAVIS HYATT ROAD
SOSO, MS 39480

Unsafe Building Notice
2112 NORTH 3RD AVENUE
LAUREL, MS 39440

GEN DES 29-9-11 BEG AT NWC OF NW OF SW & RUN S 59.8' TO A PT 3.2' E OF IRON PIPE RUN S 1059' RUN E 630' FOR BEG RUN S 100' W 150' RUN N 100' E 150' TO BEG IN NW OF SW

An inspection has been made of the structure at the following address 2112 North 3rd Avenue, Laurel, MS. This certificate is notice that in its current state, the property is in an unsafe condition, a menace to the public safety and health of the community, and is in violation of the International Building Code which the City of Laurel has adopted. The owner of record of this property has been served with notice of unsafe condition of the property and instructed as to steps necessary to restore the property to a safe condition.



This certificate was issued by my hand on this the 12st day of December, 2017

Harold Russell
Harold Russell

Superintendent of Inspection,
City of Laurel