

October 25 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 831 S. 7th Avenue

07-17-18

Mr. Russell,

After receiving Eric Schrimphshire's memorandum dated October 2, 2018 to demolish the structure located 831 S. 7th Avenue, a crew was sent out to perform the work. The job was completed on October 24, 2018 at a cost of \$4,029.35. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

| | |
|--|------------|
| Trackhoe w/operator – 8 hrs. @ \$85 per hr. | \$ 680.00 |
| Tandem Truck & Lowboy w/operator – 2 hrs. @ \$75 per hr. | \$ 150.00 |
| Tandem Truck w/operator – 11 hrs. ea. @ \$45 per hr. | \$ 495.00 |
| Tandem Truck w/operator – 10 hrs. ea. @ \$45 per hr. | \$ 450.00 |
| Rubbish – 294 cu. yds. @ \$7 per cu. yd. | \$2,058.00 |
| Mileage – 357 mi. @ .55 per mile | \$ 196.35 |
| Total | \$4,029.35 |

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

Sincerely,

Lorenzo Anderson
Director/Engineer, Public Works

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

DELIVERY TICKET

P.O.# 19-83730
113303

Date: 450-323-6390-98⁰⁰ 10-23-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

OTHER - _____ X _____ = _____

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 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

Alamorth Impression 601-477-9608

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

DELIVERY TICKET

P.O.# 19-83730
113304

Date: 001-280-6360-98⁰⁰

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

OTHER - _____ X _____ = _____

TOTAL _____

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alamorth Impression 601-477-9608

21x14

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

DELIVERY TICKET

P.O. #19-B3730

113306

Date: DDI-280-6360-9B² 10-23-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282Origin of Load South 7 Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**

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NO SMOKING AT THE DISPOSAL SITE

Alamark Impressions (601) 477-9008

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

DELIVERY TICKET

P.O. #19-B3730

113309

Date: DDI-280-6360-9B² 10-23-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281Origin of Load South 7 Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**

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NO SMOKING AT THE DISPOSAL SITE

Alamark Impressions (601) 477-9008

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

DELIVERY TICKET
PO # 19-83730
113310

Date 01-28-2018 10-23-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
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NO SMOKING AT THE DISPOSAL SITE

Attest: [Signature] 601-477-9608

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

DELIVERY TICKET
19-83730
113311

Date 01-28-2018 10-23-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Attest: [Signature] 601-477-9608

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

DELIVERY TICKET
P.O. # 19-83730
113314

Date DDI-280-636.0-978-10-23-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 280

Origin of Load 831 South 7 Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alamork Impregious 001-477-9008

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

DELIVERY TICKET
19-83730
113310

Date DDI-280-636.0-978

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load 831 South 7 Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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NO SMOKING AT THE DISPOSAL SITE

Alamork Impregious 001-477-9008

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

DELIVERY TICKET
FD #19-83730
113320

Date: 001-280-6360-898 10-23-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alamwork Impregnum 001-477-9008

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

DELIVERY TICKET
#19-83730
113322

Date: 001-280-6360-898

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alamwork Impregnum 001-477-9008

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

DELIVERY TICKET
FD #1983730
113324

Date: DDI-280-6360-78⁰⁰10-23-18
Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER

Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282
Origin of Load 831 South 7th Ave Hauler
Cubic Yds of Body: _____ %Full _____
Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
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NO SMOKING AT THE DISPOSAL SITE

Kiewit Impressions 601-477-9008

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

DELIVERY TICKET
#1983730
113326

Date: DDI-280-6360-78⁰⁰10-23-18
Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER

Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281
Origin of Load 831 South 7th Ave Hauler
Cubic Yds of Body: _____ %Full _____
Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Kiewit Impressions 601-477-9008

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

DELIVERY TICKET

#19-B3730
113337

Date: DDI-282-6360-9880 10-24-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alternative Disposal 001-477-0008

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

DELIVERY TICKET

P.O.#19-B3730
113338

Date: DDI-282-6360-9880 10-24-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load 831 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

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

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alternative Disposal 001-477-0008

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

DELIVERY TICKET
#19-83730
113344

DDI-280-6360-4630
Date: 10-24-18

Account Number: _____

CUSTOMER NAME: City of Stewart

CUSTOMER ADDRESS: _____

HAULER _____

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load 281 South 7th Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

| Quantity | Price | Total |
|----------|-------|-------|
|----------|-------|-------|

RUBBISH - 14 X \$7.00 yd. = 14

OTHER - X =

TOTAL _____

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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NO SMOKING AT THE DISPOSAL SITE

Alcon/VA Imprints 001-477-3900

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

DELIVERY TICKET
#19-83730
113344

DDI-280-6360-4980
Date: 10-24-18

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. = 14

OTHER - X =

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 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

Alcon/VA Imprints 001-477-3900

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

DELIVERY TICKET

#19-83730
#113345

DDI-280-6360-282

10/24/18

Date:

Account Number:

CUSTOMER NAME:

CUSTOMER ADDRESS:

City of Laurel

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER

282

Origin of Load

831 South 7 Ave

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

[Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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NO SMOKING AT THE DISPOSAL SITE

Albemarle Corporation 501-477-9008

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

DELIVERY TICKET

#19-83730
#113345

DDI-280-6360-282

10-24-18

Date:

Account Number:

CUSTOMER NAME:

CUSTOMER ADDRESS:

City of Laurel

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER

282

Origin of Load

831 South 7 Ave

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

[Signature]

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NO SMOKING AT THE DISPOSAL SITE

Albemarle Corporation 501-477-9008

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

DELIVERY TICKET
#19-83730
113350

DD1-2806360-498²

Date: 10/24/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____

Check _____

TAG or TRUCK NUMBER 281

Origin of Load 831 South 7th Ave

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 [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

Attest: Inspection 001-477-0008

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

DELIVERY TICKET
#19-83730
113351

DD1-2806360-498²

Date: 10-24-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____

Check _____

TAG or TRUCK NUMBER 283

Origin of Load 831 South 7th Ave

Hauler _____

Cubic Yds of Body: _____

%Full _____

Remarks: _____

Quantity

Price

Total

RUBBISH - 14 X \$7.00 yd. = 14

OTHER - _____ X _____ = _____

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 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

Attest: Inspection 001-477-0008

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

DELIVERY TICKET

#19-83730
113354

DD1-280-6360 #98^e

Date: 10-24-18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Payable

Check

TAG or TRUCK NUMBER

Origin of Load

Hauler

Cubic Yds of Body:

%Full

Remarks:

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

Attest: _____

November 5, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2228 N. 1st Avenue
REF #100218

Mr. Russell,

After receiving Donelle Thornton's memorandum dated October 25, 2018 to cut and clean the property at 2228 N. 1st Avenue, a crew was sent out to perform the work. The job was completed on November 2, 2018 at a cost of \$70.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

| | |
|---|-----------------|
| Riding Mower w/operator – 1 hr. @ \$25 per hr. | \$ 25.00 |
| Laborers w/small equipment (3) – 1 hr. ea. @ \$15 per hr. ea. | <u>\$ 45.00</u> |
| Total | \$ 70.00 |

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

WLA

October 23, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: Center Avenue
REF #06/20/17

Mr. Russell,

After receiving Michael Bridges' memorandum dated October 16, 2018 to cut and clean the property south of 2216 Center Avenue, a crew was sent out to perform the work. The job was completed on October 22, 2018 at a cost of \$55.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

| | |
|---|-----------------|
| Riding Mower w/operator – 1 hr. @ \$25 per hr. | \$ 25.00 |
| Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea. | <u>\$ 30.00</u> |
| Total | \$ 55.00 |

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

10/23/18

October 23, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2217 Center Avenue
REF #03/21/17

Mr. Russell,
After receiving Michael Bridges' memorandum dated October 16, 2018 to cut and clean the property at 2217 Center Avenue, a crew was sent out to perform the work. The job was completed on October 22, 2018 at a cost of \$55.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

| | |
|---|-----------------|
| Riding Mower w/operator – 1 hr. @ \$25 per hr. | \$ 25.00 |
| Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea. | <u>\$ 30.00</u> |
| Total | \$ 55.00 |

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

L.A.

October 23, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2012 Airport Drive
REF #07/05/17

Mr. Russell,
After receiving Michael Bridges' memorandum dated October 16, 2018 to cut and clean the property located at 2012 Airport Drive, a crew was sent out to perform the work. The job was completed on October 22, 2018 at a cost of \$75.00. 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 |
| Laborers w/small equipment (2)- 1 hr. ea. @ \$15 per hr. ea. | <u>\$ 30.00</u> |
| Total | \$ 75.00 |

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

10/29

October 23, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 1153 Capital Street
REF #08/22/17

Mr. Russell,

After receiving Michael Bridges' memorandum dated October 16, 2018 to cut and clean the property located at 1153 Capital Street, a crew was sent out to perform the work. The job was completed on October 22, 2018 at a cost of \$55.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

| | |
|---|-----------------|
| Riding Mower w/operator – 1 hr. @ \$25 per hr. | \$ 25.00 |
| Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea. | <u>\$ 30.00</u> |
| Total | \$ 55.00 |

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

V) 3 11

October 23, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2263 Palmer Avenue
REF #10#1717

Mr. Russell,

After receiving Michael Bridges' memorandum dated October 17, 2018 to cut and clean the property located at 2263 Palmer Avenue, a crew was sent out to perform the work. The job was completed on October 22, 2018 at a cost of \$55.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

| | |
|---|-----------------|
| Riding Mower w/operator – 1 hr. @ \$25 per hr. | \$ 25.00 |
| Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea. | <u>\$ 30.00</u> |
| Total | \$ 55.00 |

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

LD'