October 25 2018

To: Harold Russell

From: Lorenzo Anderson

RE: 831 S. 7th Avenue

07-17-18

Mr. Russell,

After receiving Eric Schrimpshire'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

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

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Alexandrik Bepressione 698-477-960

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

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NO SMOKING AT THE DISPOSAL SITE

Alanvarth Impetricus 601-477-9608

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

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

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RANDY-DANNY INC. P.O. Box 134 • Ellisville, MS 39437 (601) 477-3999 PELIVERY TICKET # 19-83730 113311

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American Suprembra 601-477-9608

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

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

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Alexandrik bapassions 601-477-96/8

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

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

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RANDY-DANNY INC. P.O. Box 134 • Ellisville, MS 39437

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

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NO SMOKING AT THE DISPOSAL SITE

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NO SMOKING AT THE DISPOSAL SITE

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NO SMOKING AT THE DISPOSAL SITE

19.83730 11334 DELIVERY TICKET RANDY-DANNY INC. P.O. Box 134 • Ellisville, MS 39437 (601) 477-3999 Date: Account Number: CUSTOMER NAME: CUSTOMER ADDRESS: HAULER County_ Check Hauler Origin of Load 83/ South Cubic Yds of Body: _ Remarks: Quantity Price Total x \$7.00 yd. RUBBISH -OTHER -TOTAL Remarks: I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD: SIGNED: X NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED. NO FACARDOUS INTECTIONS, OR ADDESTED TO SERVICE TO RETURN AND MAKE COURSE. Studies, and Liquids) will be Refused or Returned at heuters expense unless prior approval by Management. Finance Charges will be active to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our

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RANDY-DANNY INC. P.O. Box 134 • Ellisville, MS 39437 (601) 477-3999 Date: CUSTOMER NAME: CUSTOMER ADDRESS: CUSTOMER ADDRE

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RANDY-DANNY INC.

DELIVERY TICKET

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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

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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>
T	otal	\$ 70.00

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

No 11

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.		\$30.00
	Total	\$ 55.00

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer 11011

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.	\$ 30.00
	Total \$ 55.00

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

1151

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

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.

NUT

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr. \$45.00 Laborers w/small equipment (2)- 1 hr. ea. @ \$15 per hr. ea. \$30.00 Total \$75.00

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

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.		\$ 30.00
	Total	\$ 55.00

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer v)シリ

To: Harold Russell

From: Lorenzo Anderson

RE: 2263 Palmer Avenue

REF #10/17/17

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. \$30.00 Total \$55.00

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

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