

October 28, 2019

To: Harold Russell
From: Lorenzo Anderson

RE: 2432 N. 1st Avenue

Mr. Russell,

After receiving Eric Scrimshire's memorandum dated October 7, 2019 to demolish the structure located at 2432 N. 1st Avenue, a crew was sent out to perform the work. The job was completed on October 24, 2019 at a cost of \$3,827.10. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Trackhoe w/operator – 9 hrs. @ \$85 per hr.	\$ 765.00
Tandem Truck & Lowboy w/operator – 2 hrs. @ \$75 hr.	\$ 150.00
Tandem Truck w/operator – 8 hrs. @ \$45 per hr.	\$ 360.00
Tandem Truck w/operator – 9 hrs. @ \$45 per hr.	\$ 405.00
Rubbish – 238 cu. yds. @ \$8 per cu. yd.	\$1,904.00
Mileage – 442 mi. @ .55 per mile	<u>\$ 243.10</u>
Total	\$3,827.10

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

Sincerely,

Lorenzo Anderson
Director/Engineer, Public Works

WD 4

12.00 Recording Fee
75.00 Admin
3128.00 Asbestos

7042.10

5032.00 D+A
1923.10 Lot Clean
75.00 Admin
12.00 Record Fee

7042.10

ENVIRONMENTAL SERVICES, LLC

253 Delk Road • Hattiesburg, Mississippi 39401

Mobile: 601.408.1005 • Office: 601.582.2277 • Email: nspector@netdoor.com

PO# 20-89401

October 23, 2019

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

RE: 2432 N 1st Ave, Burned House

INVOICE

(Copy)

Removal and disposal of demolition debris from:
2432 N 1st Ave, Burned House, Laurel MS

Scope of Work:

The removal of the exterior siding with vinyl siding and insulation

Total Due \$3,128.00

Make Checks Payable To:
Environmental Services, L.L.C.
Invoice #128AR19

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

Sincerely


Joe Venus 6

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

DELIVERY TICKET

No. 118439

P.O. #20-88708

Date: 01-28-2012 10/29/11

Account Number: _____

CUSTOMER NAME: _____

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER

Origin of Load

Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

X

\$8.00 yd.

=

OTHER -

X

=

TOTAL

Remarks:

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

Always with Inspections 601-477-3908

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

DELIVERY TICKET

No. 118440

P.O. #20-88708

Date: 01-28-2012 10/23/11

Account Number: _____

CUSTOMER NAME: _____

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER

Origin of Load

Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

X

\$8.00 yd.

=

OTHER -

X

=

TOTAL

Remarks:

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

Always with Inspections 601-477-3908

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

DELIVERY TICKET
P.O. # 20-88908
No. 118443

Date 01-280-6360-4/16/20 10/23/19

Account Number: _____

CUSTOMER NAME: _____

CUSTOMER ADDRESS: _____

HAULER _____

Ellisville _____

Laurel _____

County _____

Cash _____

Check _____

TAG or TRUCK NUMBER _____

Origin of Load _____

Hauler _____

Cubic Yds of Body: _____

%Full _____

Remarks: _____

Quantity

Price

Total

RUBBISH - _____

X

\$8.00 yd.

=

OTHER - _____

X

=

TOTAL _____

Remarks: _____

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

Minworth Inspection 601-477-9608

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

DELIVERY TICKET
P.O. # 20-88908
No. 118445

Date 01-280-6360-4/16/20 10/23/19

Account Number: _____

CUSTOMER NAME: _____

CUSTOMER ADDRESS: _____

HAULER _____

Ellisville _____

Laurel _____

County _____

Cash _____

Check _____

TAG or TRUCK NUMBER _____

Origin of Load _____

Hauler _____

Cubic Yds of Body: _____

%Full _____

Remarks: _____

Quantity

Price

Total

RUBBISH - _____

X

\$8.00 yd.

=

OTHER - _____

X

=

TOTAL _____

Remarks: _____

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

Minworth Inspection 601-477-9608

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

DELIVERY TICKET
No. 118447
PO#20-88908

Date: DD-280-6360-6/12

Account Number: 10/23/19

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: City of Laurel

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER

Origin of Load

Hauler

Cubic Yds of Body

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

X

\$8.00 yd.

=

OTHER -

X

=

TOTAL

Remarks:

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

Attestment Inspection 601-477-8008

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

DELIVERY TICKET
PO#20-88908
No. 118448

Date: DD-280-6360-6/12

Account Number: 10/23/19

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: City of Laurel

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER

Origin of Load

Hauler

Cubic Yds of Body

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

X

\$8.00 yd.

=

OTHER -

X

=

TOTAL

Remarks:

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

Attestment Inspection 601-477-8008

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

DELIVERY TICKET
P.O. # 2088908
No. 118456

Date: 01-28-2010 11/22 10/24/11
Account Number: 1

CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____

Check _____

TAG or TRUCK NUMBER 282

Origin of Load 2432 N 1st Ave

Hauler _____

Cubic Yds of Body: _____

%Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$8.00 yd.	= _____
OTHER -	X _____		= <u>14</u>
TOTAL			_____

Remarks: _____

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

Atsworth Impression 001-477-9008

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

DELIVERY TICKET
P.O. # 2088908
No. 118457

Date: 01-28-2010 11/22 10/24/11
Account Number: 1

CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____

Check _____

TAG or TRUCK NUMBER 281

Origin of Load 2432 N 1st Ave

Hauler _____

Cubic Yds of Body: _____

%Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$8.00 yd.	= _____
OTHER -	X _____		= <u>14</u>
TOTAL			_____

Remarks: _____

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

Atsworth Impression 001-477-9008

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

DELIVERY TICKET
PO # 2053908
No. 118465

Date: 01-280-636.0516 12-29-11

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER _____

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 2831

Origin of Load 2432 Hwy Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>19</u>	X \$8.00 yd.	=

OTHER - _____ X _____ = _____

TOTAL 19

Remarks: _____

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

Attestw/ Inspection 601-477-3908

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

DELIVERY TICKET
PO # 19-83908
No. 118466

Date: 01-280-636.0-1122 12-29-11

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER _____

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 2831

Origin of Load 2432 Hwy Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>19</u>	X \$8.00 yd.	=

OTHER - _____ X _____ = _____

TOTAL 19

Remarks: _____

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

Attestw/ Inspection 601-477-3908

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

DELIVERY TICKET
P.O. # 20-88908
No. 118470

Date: DD-280-6360-01/12² 10/24/14

Account Number: City of Laurel

CUSTOMER NAME: _____

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load 2492 N 1st Ave

Hauler

Cubic Yds of Body: _____

% Full

Remarks: _____

RUBBISH -

Quantity	Price	Total
<u>14</u>	X \$8.00 yd.	=

OTHER -

X _____ =

TOTAL 14

Remarks: _____

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

Amwest Impression 601-477-9068

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

DELIVERY TICKET
P.O. # 20-88908
No. 118471

Date: DD-280-6360-01/12² 10/24/14

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load 2432 N 1st Ave

Hauler

Cubic Yds of Body: _____

% Full

Remarks: _____

RUBBISH -

Quantity	Price	Total
<u>14</u>	X \$8.00 yd.	=

OTHER -

X _____ =

TOTAL 14

Remarks: _____

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

Amwest Impression 601-477-9068

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

DELIVERY TICKET
P.O. # 20-88908
No. 118475

Date 01-28-2020 11:22 10/24/19

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 288

Origin of Load 249201st

Hauler AVE

Cubic Yds of Body: _____

%Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>19</u>	X \$8.00 yd.	=
OTHER -	X _____		=
	TOTAL <u>19</u>		

Remarks: _____

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

Minworth Imprestment 601-477-3608

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

DELIVERY TICKET
P.O. # 20-88908
No. 118479

Date 01-28-2020 11:22 10/24/19

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load 249201st

Hauler AVE

Cubic Yds of Body: _____

%Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>19</u>	X \$8.00 yd.	=
OTHER -	X _____		=
	TOTAL <u>19</u>		

Remarks: _____

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

Minworth Imprestment 601-477-3608

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

DELIVERY TICKET
PO # 20-88903
NO. 118481

Date: 01-28-2012 12:00 10/12/14

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 282

Origin of Load 2432 N 1st Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>19</u>	X \$8.00 yd.	=
OTHER -	X _____		=
	TOTAL		<u>19</u>

Remarks: _____

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

Attn: Worth Imprestions 601-477-9008

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

DELIVERY TICKET
PO # 20-88903
NO. 118482

Date: 01-28-2012 12:00 10/12/14

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281

Origin of Load 2432 N 1st Ave Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>19</u>	X \$8.00 yd.	=
OTHER -	X _____		=
	TOTAL		<u>19</u>

Remarks: _____

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

Attn: Worth Imprestions 601-477-9008

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

DELIVERY TICKET
P.O. # 20-88703
NO. 118484

Date: 01-28-2019 10/24/19

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER

Origin of Load 2432 N 3rd Ave

Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>19</u>	X \$8.00 yd.	=
OTHER -	X _____		
TOTAL			<u>19</u>

Remarks: _____

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 Relused 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

November 19, 2019

To: Harold Russell
From: Lorenzo Anderson

RE: 623 E. Kingston St.

9-4-18

Mr. Russell,

After receiving Shikinia Kennedy-Ward's memorandum dated November 1, 2019 to cut and clean the property located at 623 E. Kingston Street, a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$110.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding Mower w/operator – 2 hrs. @ \$25 per hr. ea.	\$ 50.00
Laborer w/small equipment (2) – 2 hrs. ea. @ \$15 per hr. ea.	\$ 60.00
Total	\$ 110.00
	<u>75.00</u>
	185.00

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

WD.5

November 19, 2019

To: Harold Russell
From: Lorenzo Anderson

RE: 911 N. Joe Wheeler Ave.
REF #102418

Mr. Russell,
After receiving Shikinia Kennedy-Ward's memorandum dated November 4, 2019 to cut and clean the property located at 911 N. Joe Wheeler Ave., a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$110.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding Mower w/operator – 2 hrs. @ \$25 per hr. ea.	\$ 50.00
Laborer w/small equipment (2) – 2 hrs. ea. @ \$15 per hr. ea.	<u>\$ 60.00</u>
Total	\$ 110.00
	75.00
	<u>185.00</u>

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

WD 5

November 19, 2019

To: Harold Russell
From: Lorenzo Anderson

RE: 518 Monroe St.
REF #121818

Mr. Russell,

After receiving Shikinia Kennedy-Ward's memorandum dated November 4, 2019 to cut and clean the property located at 518 Monroe St., a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$130.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding Mower w/operator (2) – 2 hrs. ea. @ \$25 per hr. ea.	\$ 100.00
Laborer w/small equipment – 2 hrs. ea. @ \$15 per hr. ea.	<u>\$ 30.00</u>
Total	\$ 130.00
	<u>75.00</u>
	205.00

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

WD6

November 19, 2019

To: Harold Russell
From: Lorenzo Anderson

RE: Sandy T. Gavin Ave.
REF #090418

Mr. Russell,

After receiving Shikinia Kennedy-Ward's memorandum dated November 4, 2019 to cut and clean the property located south of 604 Sandy T. Gavin Ave., a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$130.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding Mower w/operator (2) – 2 hrs. ea. @ \$25 per hr. ea.	\$ 100.00
Laborer w/small equipment – 2 hrs. ea. @ \$15 per hr. ea.	<u>\$ 30.00</u>
Total	\$ 130.00
	75.00
	<u>205.00</u>

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

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

DL