

September 16, 2020

To: Harold Russell

From: Elvin Ulmer

RE: 911 S. 14<sup>TH</sup> AVENUE

REF: 08/04/20

Mr. Russell,

After receiving Michael Bridges' request dated August 4, 2020, to cut and clean the lot located on 14<sup>th</sup> Ave., a crew was sent out to perform the work. The job was completed on September 15, 2020, at a cost of \$45.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor and Bush Hog w/ operator – 1 hour @ \$45 per hour.....\$45.00

+ 75.00 Admin. fee  
\$ 120.00 total

Please contact me at 601-319-6170 should you have any questions.

Sincerely,

Elvin Ulmer, Director

Parks & Recreation

assessed 9/17/20  
RH

September 22, 2020

To: Harold Russell

From: Elvin Ulmer

RE: 1728 GENERAL PERSHING STREET

Mr. Russell,

After receiving Michael Bridges' request dated August 4, 2020, to cut and clean the lot located on 1728 General Pershing St., a crew was sent out to perform the work. The job was completed on September 21, 2020, at a cost of \$65.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding mower w/ operator – 2 hours @ \$25 per hour.....	\$50.00
Laborer w/ small equipment – 1hour @ \$15 per hour.....	\$15.00
Total.....	\$65.00

                      
+ 75.00 admin fee  
                      
\$140.00

Please contact me at 601-319-6170 should you have any questions.

Sincerely,

Elvin Ulmer, Director

Parks & Recreation

9/22/2020  
E11

September 11, 2020

To: Harold Russell

From: Elvin Ulmer

RE: 1819 AIRPORT DRIVE

REF:

Mr. Russell,

After receiving Michael Bridges' request dated August 19, 2020, to cut and clean the lot located on Airport Dr., a crew was sent out to perform the work. The job was completed on August 27, 2020, at a cost of \$170.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding mower w/ operator – 5 hours @ \$25 per hour.....\$125.00

Laborer w/ small equipment – 3 hours @ \$15 per hour.....\$45.00

Total.....\$170.00

+ \$75 Admin fee

\$245 total

Please contact me at 601-319-6170 should you have any questions.

Sincerely,

Elvin Ulmer, Director

Parks & Recreation

*Assessed 9/22/2020*

August 26, 2020

To: Harold Russell  
From: Ted Collins

RE: 1646 Queensburg Avenue

Mr. Russell,

After receiving Donelle Thornton's memorandum dated March 30, 2020 to complete demolition of the structure located at 1646 Queensburg Avenue, a crew was sent out to perform the work. The job was completed on July 24, 2020 at a cost of \$583.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Mini Excavator w/operator - 4 hrs. @ \$55 per hr.  
Tandem Truck w/operator - 4 hrs. ea. @ \$45 per hr.  
Rubbish - 24 cu. yds. @ \$8 per cu. yd.  
Milcage - 20 mi. @ .55 per mile

	\$ 220.00
	\$ 180.00
	\$ 192.00
	\$ 11.00
Total	<del>\$ 583.00</del>
	603.00
	+ 75.00 Admin Fee
	<u>\$ 678.00</u>
	+ 12.00 Recording Fee
	<u>\$ 690.00 Total</u>

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

Sincerely,

Ted Collins  
Public Works Director

\* \$192.00 - Rubbish  
+ \$75.00 - admin fee  
\$267.00 total (to Demo acct)

assessed 9/16/20 RH

Date: 7/29/20

Account Number: \_\_\_\_\_

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: \_\_\_\_\_

**HAULER**

Ellisville \_\_\_\_\_

Laurel \_\_\_\_\_

County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 286

Origin of Load 641 County Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>4</u>	X \$8.00 yd.	=

OTHER - \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_

TOTAL 4

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**

Date: 7/29/20

Account Number: \_\_\_\_\_

CUSTOMER NAME: City of Laurel

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 -	<u>4</u>	X \$8.00 yd.	=

OTHER - \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_

TOTAL 4

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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**NO SMOKING AT THE DISPOSAL SITE**

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

DELIVERY TICKET  
**123987**

Date: 7/24/08

Account Number: \_\_\_\_\_

CUSTOMER NAME: City of Memphis

CUSTOMER ADDRESS: \_\_\_\_\_

HAULER \_\_\_\_\_

Ellisville \_\_\_\_\_

Laurel \_\_\_\_\_

County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 1646 Queensburg

Origin of Load \_\_\_\_\_ Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>4</u>	X \$8.00 yd.	= _____

OTHER - \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_

TOTAL 4

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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**NO SMOKING AT THE DISPOSAL SITE**

Answer Inspection 601-477-9608

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

DELIVERY TICKET  
**123989**

Date: 7/24/08

Account Number: \_\_\_\_\_

CUSTOMER NAME: City of Memphis

CUSTOMER ADDRESS: \_\_\_\_\_

HAULER \_\_\_\_\_

Ellisville \_\_\_\_\_

Laurel \_\_\_\_\_

County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 1646 Queensburg

Origin of Load \_\_\_\_\_ Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>4</u>	X \$8.00 yd.	= _____

OTHER - \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_

TOTAL 4

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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**NO SMOKING AT THE DISPOSAL SITE**

Answer Inspection 601-477-9608

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

DELIVERY TICKET  
**123993**

Date: 7/20/03  
Account Number: 123993  
CUSTOMER NAME: City of Laurel  
CUSTOMER ADDRESS: Laurel, MS

HAULER  
Ellisville  
Laurel  
County

Cash            Check           

TAG or TRUCK NUMBER 1646 Queensburg  
Origin of Load            Hauler             
Cubic Yds of Body:            %Full             
Remarks:           

	Quantity	Price	Total
RUBBISH -	<u>67</u>	<u>X \$8.00 yd.</u>	<u>          </u>
OTHER -	<u>X</u>	<u>          </u>	<u>          </u>
			TOTAL <u>4</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**

Altamont Inspection (601) 477-9008

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

DELIVERY TICKET  
**123994**

Date: 7/20/03  
Account Number: 123993  
CUSTOMER NAME: City of Laurel  
CUSTOMER ADDRESS: Laurel, MS

HAULER  
Ellisville  
Laurel  
County

Cash            Check           

TAG or TRUCK NUMBER 1646 Queensburg  
Origin of Load            Hauler             
Cubic Yds of Body:            %Full             
Remarks:           

	Quantity	Price	Total
RUBBISH -	<u>4</u>	<u>X \$8.00 yd.</u>	<u>          </u>
OTHER -	<u>X</u>	<u>          </u>	<u>          </u>
			TOTAL <u>4</u>

Remarks:             
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:  
SIGNED: X           

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

Altamont Inspection (601) 477-9008