



MUNICIPAL ENFORCEMENT DEPARTMENT

MEMORANDUM

TO: Lana Gauthier, City Clerk's Office

FROM: Gary Jackson, Deputy Director 

DATE: November 7, 2023

SUBJECT: Weed Lien Group 1644 Invoices for Council Agenda

Attached, please find invoices for completed Weed Lien Group Number(s) **1644**. Please place these on the City Council's Agenda for **Wednesday, November 15, 2023**

If you have any questions, please do not hesitate to contact me. Your cooperation and assistance in this matter is greatly appreciated.

sd

Copy to: Marchetta Taite

		WEED LIEN				
		1644			Res. No.	
8/1/2023		LOTS TO BE DECLARED			58-814	
9/5/2023		LOTS FOR PUBLIC HEARING			58-977	
11/15/2023		LOTS TO BE ASSESSED FOR COST			58-	
		OLD SRO		Amount	Dis	N/A
No.	Address	CASE #	CASE #	Assessed		CBO
1	2668 Murrell Lane	25930	27238	\$ 501.50	1	
2	563 Sunnyvale Ct	31651	27240	\$ 50.00	5	CBO
3	7103 10th St	25755	27241	\$ 350.00	7	
4	5377 Moffett Road	32096	27245	\$ 50.00	7	CBO
5	97 Center Dr	25200	27246	\$ 50.00	6	CBO
6	1163 Amsterdam St	21844	27247	\$ 50.00	2	CBO
7	1324 Congress St	30483	27248	\$ 385.00	2	
8	1211 Rotterdam St	25463	27249	\$ 715.00	2	
9	2427 Creek Cir Dr N	32168	27250	\$ -	1	CBD
10	2651 Faure Dr S	32198	27252	\$ 250.16	4	
11	402 St Charles Ave	25614	27253	\$ 175.00	2	
12	400 St Charles Ave	30374	27254	\$ 175.00	2	
13	474 McCarley St	32203	27255	\$ 595.00	1	
14	315 Burton Ave	26057	27256	\$ -	1	CBD
15	272 St Charles Ave	25594	27257	\$ 646.00	2	
16	2672 Hayles St	25942	27258	\$ 50.00	1	CBO
17	2672 Murrell Lane	25928	27260	\$ 268.85	1	
18	2006 Stockton Dr	25458	27262	\$ 224.00	3	
19	1571 Plover St	25470	27263	\$ 248.00	2	
20	1154 Arlington St	21815	27265	\$ 50.00	3	CBO
21	461 Creek Cir Dr W	24819	27266	\$ 323.49	1	
22	2660 Murrell Lane	25932	27267	\$ 396.50	1	
				\$ 5,553.50		
District total for this group						
1	8		5			
2	7		6			
3	2		1			
4	1		1			
5	1		0			
6	1		0			
7	2		1			
	22		14			
*ADD Added in from other Groups						
*CBO Cut By Owner						
*N/A Taken out by Inspector						

Sandy Funn 4/7/23
Marchetta Jante 11-7-23



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: SMITH STEPHEN

Address: 1905 SAINT MONICA DR

City, State, Zip: MOBILE, AL 36605

Group Number: 1644 Item # 1

Lot Description: LOT 4 SUB LOTS 7 & 8 SQ 8 MURRELL TRT DBK 102 P 26 #SEC 23 T4S R1W #MP29 07 23 0 002 (29 07 23 0 002 091.XXX) 2668 MURRELL LN

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023

Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate		18,600	\$ 0.0125	\$ 232.50
Adminitration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		3	\$ 5.00	\$ 15.00
Debris Removal	Cubic Yard	30	\$ 7.00	\$ 210.00
Total Project Cost:				\$ 507.50

Shelvia E. W. Ew
SECRETARY

Monchetta Saut
INSPECTOR

Harry Ford
SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **DYESS JAMES ANDREW**
C/O REBECCA F BRITTON

Address: **1509 KNOB HILL DR**

City, State, Zip: **MOBILE, AL 36693**

Group Number: **1644** Item # **2**

Lot Description: **LOT 14 BLK A BERKSHIRE HILLS PART A MBK 6 PG 595 #SEC 35 T4S R2W #MP28 07 35 2 001 (28 07 35 2 001 037.XXX) 563 SUNNYVALE CT**

Nuisance Date: **8/1/2023** Posting Date: **8/29/2023** Hearing Date: **9/5/2023**
Date lot was cut: **N/A** Contractor: **N/A**

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate	10,529	0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 50.00


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SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **DAILEY CLEVELAND, NOLA, GLADYS,
MARY L DAILEY & ALBERTA RANKINS
C/O LILLIE ALBERTA DAVISON**

Address: **P. O. BOX 338**

City, State, Zip: **FRISCO CITY, AL 36445**

Group Number: **1644** Item # **3**

Lot Description: **LOTS 35 & 36 BLK 20 MOBILE TERRANCE S/D DBK 156 P 540- 559 #SEC 18 T5S R2W
#MP28 04 18 1 003 (28 04 18 1 003 044.XXX) 7103 10TH ST**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023

Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	5,000	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Adminitration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	25	\$ 7.00	\$ 175.00
Total Project Cost:				\$ 350.00


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MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

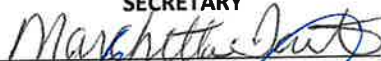
Lot Owner: **SILVERSTONE ENTERPRISES LLC**
Address: **5920 GRELOT RD STE HC**
City, State, Zip: **MOBILE, AL 36609**
Group Number: **.1644** Item # **5**

Lot Description: **LOT 4 ALDAY SUB MBK 17 P 21 #SEC 21 T4S R2W #MP28 05 21 1 000 (28 05 21 1 000 013.XXX) 97 CENTER DR**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: N/A Contractor: N/A

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate	19,028	0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 50.00


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MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **MORRIS GEORGE A**
Address: **1854 LACEY ST**
City, State, Zip: **MOBILE, AL 36617-2825**
Group Number: **1644** Item # **6**

Lot Description: **LOT 12 BLK 16 TOULMIN TRT DBK 112 P 175 & TRT BEG SW COR LOT 12 TH W ALG SLIGO ST 32 FT(S) TO E/L AMSTERDAM ST TH N ALG ST 136 FT E 32 FT(S) S 136 FT TO POB #SEC 28 T4S R1W #MP29 10 28 4 002 (29 10 28 4 002 045.XXX) 1163 AMSTERDAM ST**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: N/A Contractor: N/A

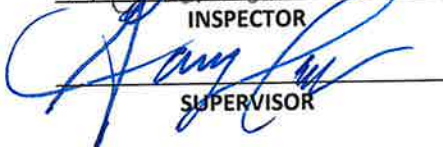
ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	7,616	0	\$ 125.0000	\$ -
Standard Rate		0	\$ 0.0125	\$ -
Admnitration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 50.00



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MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

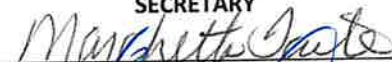
Lot Owner: **BLUNT DAVID L**
Address: **2718 WEST NOTTINGHAM DR**
City, State, Zip: **MOBILE, AL 36605**
Group Number: **1644** Item # **7**

Lot Description: **THAT CERTAIN LOT OF LAND BDED BY LINE DESC AS FOLL COMG AT N/S OF CONGRESS ST AT SW COR OF LOT 17 BLK 29 CAMPGROUND TRT DBK 85 P 47 TH NLY ALG W/L OF SAID LOT 17 DIS OF 100 FT TO NW COR OF SAID LOT TH ELY ALG N/L OF SAID LOT A DIS OF 44 FT TO PT TH SLY IN STGT LINE TO N/L OF CONGRESS ST AT PT DIS OF 28 FT E OF POB TH WLY ALG N/L OF CONGRESS ST DIS OF 28 FT TO POB BEING PT LOT 17 BLK 29 CAMPGROUND TRT DBK 85 P 47 #SEC 40 T4S R1W #MP29 06 40 0 007 (29 06 40 0 007 129.XXX) 1324 CONGRESS ST**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	3,216	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	30	\$ 7.00	\$ 210.00
Total Project Cost:				\$ 385.00


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INSPECTOR


SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **OVERTON FRED**

Address: **468 LUCY ST**

City, State, Zip: **AKRON, OH 44306**

Group Number: **1644** Item # **8**

Lot Description: **THE N 50 FT OF LOTS 10, 11 & 12 BLK 18 TOULMIN TRT DBK 112/175 #SEC 28 T4S R1W
#MP29 10 28 4 002 (29 10 28 4 002 064.XXX) 1211 ROTTERDAM ST**

Nuisance Date: **8/1/2023** Posting Date: **8/29/2023** Hearing Date: **9/5/2023**

Date lot was cut: **11/1/2023** Contractor: **AA&A Demolition**

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	8,400	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		5	\$ 3.00	\$ 15.00
Debris Removal	Cubic Yard	75	\$ 7.00	\$ 525.00
Total Project Cost:				\$ 715.00

Shelia E Dean
SECRETARY

Marchetta Int
INSPECTOR

Angela
SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **KRAMER CARL H**
Address: **2651 S FAURE DR**
City, State, Zip: **MOBILE, AL 36605**
Group Number: **1644** Item # **10**

Lot Description: **LOT 208 GULF MANOR 2ND ADD MBK 9 P 121 #SEC 36 T5S R1W #MP32 03 36 0 003 (32 03 36 0 003 017.XXX) 2651 S FAURE DR**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate		16,013	\$ 0.0125	\$ 200.16
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 250.16

Shelia E. Dean
SECRETARY
Marchette Tate
INSPECTOR
Amy
SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **MCKINLEY AMELIA**
C/O GWENDOLYN NETTLES
Address: **8404 S OGLESBY AVE**
City, State, Zip: **CHICAGO, IL 60617**
Group Number: **1644** Item # **11**

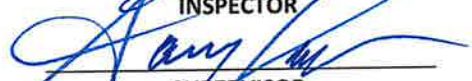
Lot Description: **LOT 14 BYRD SUB DBK 141 PG 353 GRANT SEC 44 T4S R1W #SEC 44 T4S R1W #MP29 02 44 0 030 (29 02 44 0 030 372.XXX) 402 ST CHARLES AVE**

Nuisance Date: **8/1/2023** Posting Date: **8/29/2023** Hearing Date: **9/5/2023**
Date lot was cut: **11/1/2023** Contractor: **AA&A Demolition**

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	8,657	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Adminitration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 175.00


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INSPECTOR


SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

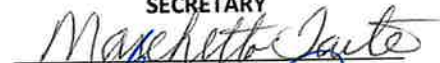
Lot Owner: **NETTLES GWENDOLYN**
Address: **8404 SOUTH OGLESBY STREET**
City, State, Zip: **CHICAGO, IL 60617**
Group Number: **1644** Item #: **12**

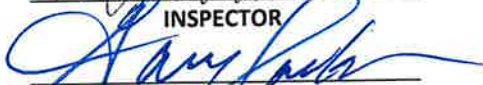
Lot Description: **LOT 13 BYRDS SUB DBK 141 PG 353 GRT SEC 44 T4S R1W #SEC 44 T4S R1W #MP29 02 44 0 030 (29 02 44 0 030 373.XXX) 400 ST CHARLES AVE**

Nuisance Date: **8/1/2023** Posting Date: **8/29/2023** Hearing Date: **9/5/2023**
Date lot was cut: **11/1/2023** Contractor: **AA&A Demolition**

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	5,845	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 175.00


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MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: MITCHELL JERRY
Address: 231 WOODLAKE MANOR DR
City, State, Zip: LAKEWOOD, NJ 07718
Group Number: 1644 Item # 13

Lot Description: N 1/2 OF LOTS 96, 98, & 97 DIV A MILLVILLE DBK 121 N S P 512 #SEC 17 T4S R1W
#MP29 08 17 2 000 (29 08 17 2 000 030.XXX) 474 MCCARLEY ST

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	6,750	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Adminitration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	60	\$ 7.00	\$ 420.00
Total Project Cost:				\$ 595.00

Shelia E. Eddins
SECRETARY

Margherita J. Harts
INSPECTOR

Harry J. Eddins
SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: HUDSON JOHN DUMONT
Address: P. O. BOX 252
City, State, Zip: GRAND BAY, AL 36541
Group Number: 1644 Item # 15

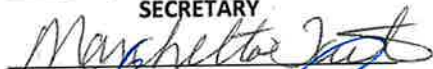
Lot Description: **BEG S/S OF ST CHARLES AVE 571 FT(S) E OF SE COR ST CHARLES AVE & ST STEPHENS RD TH ELY ALG S/S OF ST CHARLES 48 FT(D) 27 FT(S) TH SLY 199.45 FT TH WLY & PAR TO E/L OF ST CHARLES AVE 45 FT(S) TH NLY 196 FT TO BEG BEING PART GRT SEC 44 T4S R1W #SEC 44 T4S R1W #MP29 02 44 0 033 (29 02 44 0 033 013.XXX) 272 ST CHARLES AVE**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	2,942	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		17	\$ 3.00	\$ 51.00
Debris Removal	Cubic Yard	60	\$ 7.00	\$ 420.00
Total Project Cost:				\$ 646.00



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SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **RUSSELL ROZELLA**
Address: **4340 DORAL CT**
City, State, Zip: **EIGHT MILE, AL 36613-3701**
Group Number: **1644** Item # **16**

Lot Description: **LOT 21 BLK 1 SOUTH MILLVILL E DBK 128 P 253 #SEC 23 T4S R1W #MP29 07 23 0 002 (29 07 23 0 002 306.XXX) 2672 HAYLES ST**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: N/A Contractor: N/A

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	4,676	0	\$ 125.0000	\$ -
Standard Rate		0	\$ 0.0125	\$ -
Adminitration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 50.00

Shelia E. Dean

SECRETARY

Marcelle J. Smith

INSPECTOR

Anthony J. Smith

SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **SMITH JAMES M, WALTER L SMITH,
BERNARD J SMITH, STEPHEN SMITH, GLORIA J**

Address: **1859 WILDWOOD PLACE**

City, State, Zip: **MOBILE, AL 36609**

Group Number: **1644** Item # **17**

Lot Description: **LOT 3 SUB OF LOTS 7 & 8 BLK 8 MURRELL TRT DBK 102/26 #SEC 23 T4S R1W #MP29 07
23 0 002 (29 07 23 0 002 093.XXX) 2672 MURRELL LN**

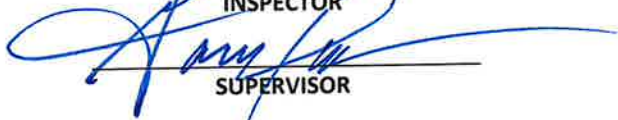
Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023

Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate		17,508	\$ 0.0125	\$ 218.85
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 268.85


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MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **ELLIS ASHLEY**
Address: **810 DUDLEY AVE**
City, State, Zip: **MOBILE, AL 36612**
Group Number: **1644** Item # **18**

Lot Description: **LOT 4 BLK 7 FULTON RIDGE ES TS MBK 4 P 110 #SEC 32 T4S R1W #MP29 11 32 4 002 (29 11 32 4 002 030.01X) 2006 STOCKTON DR**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023

Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate		10,400	\$ 0.0125	\$ 130.00
Adminitration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		3	\$ 3.00	\$ 9.00
Debris Removal	Cubic Yard	5	\$ 7.00	\$ 35.00
Total Project Cost:				\$ 224.00

Shelia E. Dean
SECRETARY

Marshall E. Dean
INSPECTOR

Anthony J. Dean
SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **CURRY DORTHY JEAN TAYLOR**

%CHARLENE CURRY

Address: **3613 E FORGE RD**

City, State, Zip: **DAVIE, FL 33328**

Group Number: **1644** Item # **19**

Lot Description: **LOT 48 COLGIN ADD TO OAKDALE DBK 115 P 361 #SEC 28 T4S R1W #MP29 10 28 4 005 (29 10 28 4 005 069.XXX) 1571 PLOVER ST**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023

Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	5,200	1	\$ 125.0000	\$ 125.00
Standard Rate		0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		1	\$ 3.00	\$ 3.00
Debris Removal	Cubic Yard	10	\$ 7.00	\$ 70.00
Total Project Cost:				\$ 248.00

Shelia E. Dean
SECRETARY

Mark H. Dean
INSPECTOR

Harry Dean
SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

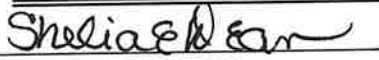
November 7, 2023

Lot Owner: **ROBISON JOHNNIE DAVID**
Address: **203 BAY SHORE AVE**
City, State, Zip: **MOBILE, AL 36607**
Group Number: **1644** Item # **20**

Lot Description: **LOT 5 BLK 3 BASCOMBE TRT DBK 128 NS PG 1 #SEC 34 T4S R1W #MP29 11 34 2 000 (29 11 34 2 000 014.XXX) 1154 ARLINGTON ST**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: N/A Contractor: N/A

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000	6,350	0	\$ 125.0000	\$ -
Standard Rate		0	\$ 0.0125	\$ -
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	0	\$ 7.00	\$ -
Total Project Cost:				\$ 50.00


SECRETARY


INSPECTOR


SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **CHESTANG DEWEY D & MARY E**

C/O WOODROW HUDSON JR

Address: **6200 ZEIGLER BLVD**

City, State, Zip: **MOBILE, AL 36608**

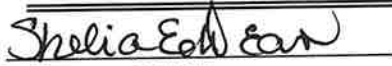
Group Number: **1644** Item # **21**

Lot Description: **LOTS 1 & 2 BLK C CREEK HILL SUB MBK 4 P 568 #SEC 42 T4S R1W #MP29 07 42 0 003
(29 07 42 0 003 111.XXX) 461 W CREEK CIR DR**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023

Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate		10,679	\$ 0.0125	\$ 133.49
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		0	\$ 3.00	\$ -
Debris Removal	Cubic Yard	20	\$ 7.00	\$ 140.00
Total Project Cost:				\$ 323.49


SECRETARY


INSPECTOR


SUPERVISOR



MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

November 7, 2023

Lot Owner: **RHODEN CARLOS D**
Address: **110 SAINT CLAIR CT**
City, State, Zip: **FAYETTEVILLE, GA 30214-5207**
Group Number: **1644** Item #: **22**

Lot Description: **LOT 7 SUBDIV OF LOTS 7 & 8 BLK 8 MURRELL TRT BEING SAME PPTY CONVEYED TO SAID JOSEPH JONES BY DELLA ISOM BY DEED 8-24-46 & REC IN DBK 409/330 SAID PPTY BEING THE MURRELL TRT AS PER PLAT DBK 102 NS P 26 #SEC 23 T4S R1W #MP29 07 23 0 002 (29 07 23 0 002 088.XXX) 2660 MURRELL LN**

Nuisance Date: 8/1/2023 Posting Date: 8/29/2023 Hearing Date: 9/5/2023
Date lot was cut: 11/1/2023 Contractor: AA&A Demolition

ITEM	UNIT		PRICE/UNIT	COST
Base Rate>10,000		0	\$ 125.0000	\$ -
Standard Rate		18,600	\$ 0.0125	\$ 232.50
Administration Fee	Each	1	\$ 50.00	\$ 50.00
Per Spare Tire		3	\$ 3.00	\$ 9.00
Debris Removal	Cubic Yard	15	\$ 7.00	\$ 105.00
Total Project Cost:				\$ 396.50

Shelia E. Dean

SECRETARY

Mayhelle J. Smith

INSPECTOR

Andy F. Smith

SUPERVISOR