



# Pam Childers

Clerk of the Circuit Court and Comptroller, Escambia County

Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

July 23, 2024

Commissioner Lumon J. May  
6325 Ferguson Drive  
Pensacola, FL 32503

Re: Lot Cleaning on 1624 W. Yonge Street, Pensacola, FL 32501

Dear Commissioner May:

Enclosed is a revised invoice for lot cleaning of your personal property located 1624 W. Yonge Street in which county resources and inmate labor were used on November 4, 2023, and November 6, 2023. The invoice was revised based on knowledge obtained from the April 25, 2024, Escambia County Grand Jury Report.

Specifically, revisions were made to reflect three inmate work crews (four inmates per crew) working on the property on November 6, 2023, for five hours each to make a total of 60 inmate labor hours instead of twenty hours as stated on Work Order Number 23-030269. The Grand Jury Report stated that an additional correction officer was on the property on November 6, 2023, therefore five hours of his time has been added to the costs.

The Grand Jury Report also stated more than eight truckloads of debris was removed from the property. The assessed cost has been updated to reflect this information.

Enclosed is a revised invoice which reflect the government's cost for the work done at \$7,412.76.

1. Work Order Number 23-030210 for November 4, 2023, at 1624 W Yonge Street.
2. Work Order Number 23-030269 for November 6, 2023, at 1624 W Yonge Street.
3. Additional Assessed Costs per the Grand Jury Report.

**Payment in full of \$7,412.76 is due within 30 days from the date of this letter.** Please remit payment via check, made payable to Escambia County, Florida to: Clerk of Circuit Court & Comptroller-Treasury Department, 221 Palafox Place, Ste. 110, Pensacola, FL 32502.

Sincerely,

*Pam Childers*

**PAM CHILDERS**

**Clerk of the Circuit Court & Comptroller, Escambia County**

Attachments



# Pam Childers

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### Clerk of Circuit Court & Comptroller

221 Palafox Place, Ste 110  
Pensacola, FL 32502  
(850)-595-4826



## LOT CLEANING REVISED INVOICE

**Dates Work Performed:**

November 4, 2023 and November 6, 2023

**Invoice Date:**

July 23, 2024

**Due Date:**

30 days from date of Invoice

**Taxpayer:**

Lumon J. May  
6325 Ferguson Drive  
Pensacola, FL 32503

Our records indicate that your lot located 1624 W. Yonge Street, Pensacola, FL 32501 was cleaned with County Resources. The Office of the Clerk of Circuit Court & Comptroller has determined that you owe the County \$7,412.76 for Lot Clearing of your property. Please see the attached documents to support the work performed.

**Lot Clearing Cost**

<b>Workorder 23-030210</b>	\$ 400.44
<b>Workorder 23-030269</b>	\$ 2,837.94
<b>Additional Assessed Costs</b>	\$ 4,174.38
<b>TOTAL AMOUNT DUE for CLEARING PROPERTY</b>	<b>\$ 7,412.76</b>

Remit payment and copy of invoice to: Honorable Pam Childers, Clerk of Circuit Court & Comptroller,  
221 Palafox Place, Ste 110, Pensacola, FL 32502

**Work Order Task/Resource Report**

11/28/2023

Public Records Request Nov 3rd thru Nov7th

11:56 AM

<b>Work Order Number</b>  23-030210
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**Start Date :** 11/4/2023  
**Start Time :** 8:00 AM  
**End Date :** 11/4/2023  
**End Time :**

**Created On:** 11/4/2023  
**Created At:** 2:25 PM  
**Created By:** JLWALKER3

**Status:** Complete

**Address:** 1624 W YONGE ST

**\*Total Work Order Cost:** \$400.44

**Address 2:**

**Comments From Request:**

**City, State:**

**Comments For Crew:** Pick up tree debris from clear cut lot

Task :	1616	Grapple Truck Pickup	*Task Cost:	\$400.44
Task Crew :	Walk Tu-Th	Walker Tues-Thurs Crew	Task Start:	11/4/2023
Task Supervisor :	13824	FS- Walker, Justin	Task End:	11/4/2023

Resource Type	Code	Description	Time Type				Total Time	Units	*Total Cost
			Reg	OT	Normal	Type			
Employee	13824	FS- Walker, Justin	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$108.49
Employee	14309	EOIV- Freeman, M. Shane	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$94.80
Equipment	00040	Pickup Truck	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$35.25
Equipment	00067	Grapple Truck	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$161.91
Material	RD114	Debris Out Grapple Truck Load	0.00	0.00	1.00		1.00	Loads	\$0.00

\* A 'Hidden' field indicates permission to view the secured field is turned off.

# Work Order Task/Resource Report

11/28/2023

Public Records Request Nov 3rd thru Nov7th

11:56 AM

<b>Work Order Number</b>  23-030269
---

**Start Date :** 11/6/2023  
**Start Time :** 8:00 AM  
**End Date :** 11/6/2023  
**End Time :**

**Created On:** 11/6/2023  
**Created At:** 10:19 AM  
**Created By:** deburnham2

**Status:** Complete

**Address:** 1624 W YONGE ST

**\*Total Work Order Cost:** \$2,837.94

**Address 2:**

**Comments From Request:**

**City, State:**

**Comments For Crew:**

Task :	1155	County Owned Lots	*Task Cost:	\$2,837.94
Task Crew :			Task Start:	11/6/2023
Task Supervisor :	13815	FS- Burnham, Dale	Task End:	11/6/2023

  

Resource Type	Code	Description	Time Type				Total Time	Units	*Total Cost
			Reg	OT	Normal	Type			
Employee	00001	_Inmate Labor	0.00	0.00	20.00	REGULAR TIME	20.00	Hours	\$0.00
Employee	12884	EOIII- Daniels, Gary	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$143.17
Employee	13922	RCO- Sheltry, Robert	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$137.18
Employee	14555	EOII- Beasley, Terrance	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$147.93
Employee	16266	EOIII- Goundas, James	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$150.32
Employee	17132	RCO- Lathan, Jeff	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$154.56
Employee	18478	EOII- Hennessey, Thomas	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$127.89
Employee	18631	EOII- White, Oscar	0.00	0.00	0.00	REGULAR TIME	0.00	Hours	\$0.00
Employee	18886	EOII- Gray, Stephen	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$144.26
Employee	19060	EOII- Eaton, Greg	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$144.26
Equipment	00020	Crew Truck	0.00	0.00	10.00	REGULAR TIME	10.00	Hours	\$337.20
Equipment	00023	Dump Truck	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$421.35
Equipment	00045	Rolloff Truck	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$120.30
Equipment	00067	Grapple Truck	0.00	0.00	15.00	REGULAR TIME	15.00	Hours	\$809.55
Material	RD021	Debris Out-Dump Trk	0.00	0.00	2.00		2.00	Loads	\$0.00
Material	RD023	Debris Out-Rolloff	0.00	0.00	2.00		2.00	Loads	\$0.00
Material	RD114	Debris Out Grapple Truck Load	0.00	0.00	8.00		8.00	Loads	\$0.00

\* A 'Hidden' field indicates permission to view the secured field is turned off.



July 23, 2024

Additional Assessed Costs  
Per Escambia County Grand Jury Report  
as of April 25, 2024

11/4/2023 and 11/6/2023

**Inmate Labor**

60 hours at \$12.10 per hour \$ 726.00

**Additional Correction Officer**

5 hours at \$32.32 per hour \$ 161.60

**Perdido Landfill Fee**

(14 tons of Yard Trash at \$27.62/ton x 8.5) \$3,286.78

TOTAL \$4,174.38