



# 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

### Clerk of Circuit Court & Comptroller

221 Palafox Place, Ste110  
Pensacola, FL 32502  
(850)-595-4826



## LOT CLEANING REVISED INVOICE

#### Dates Work Performed:

November 4, 2023 and November 6, 2023

#### Invoice Date:

July 9, 2024

#### Due Date:

September 3, 2024

#### Taxpayer:

Lumon J. May  
6325 Ferguson Drive  
Pensacola, FL 32503

This invoice has been revised again, the second time, to reflect further information provided by the County for lot cleaning of your personal property located at 1624 W. Yonge Street, Pensacola, Florida 32501. Attached are source documents to support the work performed.

#### Lot Clearing Cost

**TOTAL AMOUNT DUE for CLEANING PROPERTY**

**\$ 3,052.87**

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

**Revised Invoice Support**

	Total Cost
Workorder 23-030210 Billed on 7/23/2024 to Mr. Lumon May	\$400.44
Workorder 23-030210 Revised by County. Invoice confirmed by Comptroller's Office.	\$191.74
Difference	\$208.70

	Total Cost
Workorder 23-030269 Billed on 7/23/2024 to Mr. Lumon May	\$2,837.94
Workorder 23-030269 Revised by County. Invoice confirmed by Comptroller's Office.	\$1,740.92
Difference	\$1,097.02

	Total Cost
Inmate Labor Billed on 7/23/2024 to Mr. Lumon May - 60 hours @ \$12.10	\$726.00
Inmate Labor Revised by County - 22 hours with \$0.00 - Comptroller Office calculation 22@12.10	\$266.20
Difference	\$459.80

	Total Cost
Additional Correction Officer Billed on 7/23/2024 to Mr. Lumon May - 5 hours @ \$32.32	\$161.60
Workorder 23-030269 Revised by County included Additional Correction Officer cost*	\$0.00
Difference	\$161.60

	Total Cost
Perdido Landfill Fee Billed on 7/23/2024 to Mr. Lumon May - 14 tons yard trash @27.62/ton x 8.5	\$3,286.78
Landfill Fee supported by Invoice from Landfill 30.92 tons @27.62	\$854.01
Difference	\$2,432.77

	Total Cost
Workorder 23-030210 Revised by County. Invoice confirmed by Comptroller's Office.	\$191.74
Workorder 23-030269 Revised by County. Invoice confirmed by Comptroller's Office.	\$1,740.92
Inmate Labor Revised by County - 22 hours @12.10	\$266.20
Workorder 23-030269 Revised by County included Additional Correction Officer cost*	\$0.00
Landfill Fee supported by Invoices from Landfill	\$854.01
<b>REVISED TOTAL AMOUNT DUE for CLEANING PROPERTY</b>	<b>\$3,052.87</b>

\* The County's revised WO 23-030269 included the additional Correction Officer time of .50 hours and cost of \$16.16, therefore no additional cost needs to be calculated.

**County Revised Invoice confirmed by Comptroller's Office**

<b>Work Order</b> 23-030210	<b>Start Date</b>	11/4/2023
	<b>End date</b>	11/4/2023
<b>Address</b>	1624 W Yonge Street	
<b>Total Work Order Cost:</b>	<b>\$191.74</b>	
<b>Comments</b> For Crew	Pick up tree debris from clear cut lot	

**Time Type**

<b>Resource Type</b>	<b>Code</b>	<b>Description</b>	<b>REG</b>	<b>OT</b>	<b>Normal</b>	<b>Type</b>	<b>Total Time</b>	<b>Units</b>	<b>Total Cost</b>
Employee	13824	FS-Walker, Justin	0.00	0.00	0.43	Regular Time	0.43	Hours	\$15.55
Employee	14309	EOIV- Freeman, M. Shane	0.00	0.00	2.00	Regular Time	2.00	Hours	\$63.20
Equipment	00040	Pickup Truck	0.00	0.00	0.43	Regular Time	0.43	Hours	\$5.05
Equipment	00067	Grapple Truck	0.00	0.00	2.00	Regular Time	2.00	Hours	\$107.94
Material	RD 114	Debris Out Grapple Truck	0.00	0.00	1.00		1.00	Loads	\$0.00
								<b>Total</b>	<b>\$191.74</b>

**County Revised Invoice confirmed by Comptroller's Office using GPS records**

<b>Work Order</b> 23-030269	<b>Start Date</b>	11/6/2023
	<b>End date</b>	11/6/2023
<b>Address</b>	1624 W Yonge Street	
<b>Total Work Order Cost:</b>		\$1,740.92
<b>Comments For Crew</b>	County Owned Lots	

			Time Type							
Resource Type	Code	Description	REG	OT	Normal	Type	Total Time	Units	Unit Cost	Total Cost
Employee	00001	Inmate Labor	0.00	0.00	22.00	Regular Time	22.00	Hours		\$0.00
Employee	12884	EOIII-Daniels, Gary	0.00	0.00	5.00	Regular Time	5.00	Hours	\$28.63	\$143.17
Employee	13922	RCO-Sheltry, Robert	0.00	0.00	1.07	Regular Time	1.07	Hours	\$27.44	\$29.36
Employee	14555	EOIII-Beasley, Terrance	0.00	0.00	2.00	Regular Time	2.00	Hours	\$29.59	\$59.17
Employee	16266	EOIII-Goundas, James	0.00	0.00	1.55	Regular Time	1.55	Hours	\$30.06	\$46.60
Employee	17132	RCO-Lathan, Jeff	0.00	0.00	1.73	Regular Time	1.73	Hours	\$30.91	\$53.48
Employee	18631	EOII-Hennessey, Thomas	0.00	0.00	4.75	Regular Time	4.75	Hours	\$25.58	\$121.50
Employee	18631	EOII-White, Oscar	0.00	0.00	3.03	Regular Time	3.03	Hours	\$29.58	\$89.64
Employee	18886	EOII-Gray, Stephen	0.00	0.00	5.00	Regular Time	5.00	Hours	\$28.85	\$144.26
Employee	19060	EOII-Eaton, Greg	0.00	0.00	1.55	Regular Time	1.55	Hours	\$28.85	\$44.72
Employee	10898	RCO-Jason Bonifay	0.00	0.00	0.50	Regular Time	0.50	Hours	\$32.32	\$16.16
Equipment	00020	Crew Truck	0.00	0.00	3.25	Regular Time	3.25	Hours	\$33.72	\$109.59
Equipment	00023	Dump Truck	0.00	0.00	5.00	Regular Time	5.00	Hours	\$84.27	\$421.35
Equipment	00045	Rolloff Truck	0.00	0.00	4.75	Regular Time	4.75	Hours	\$40.10	\$190.47
Equipment	00067	Grapple Truck	0.00	0.00	5.03	Regular Time	5.03	Hours	\$53.97	\$271.47
Material	RD021	Debris Out-Dump Trk	0.00	0.00	1.00		1.00	Loads	\$0.00	\$0.00
Material	RD023	Debris Out-Rolloff	0.00	0.00	2.00		2.00	Loads	\$0.00	\$0.00
Material	RD114	Debris Out Grapple Truck Load	0.00	0.00	5.50		5.50	Loads	\$0.00	\$0.00
									<b>Total</b>	<b>\$1,740.92</b>

The County revised invoice reflected Inmate labor of 22 hours with **\$0.00** cost. The calculated cost for the Inmate labor is 22.00 hours multiplied by \$12.10 per hour for a total of **\$266.20**.

The Correction Officer Jason Bonifay who was added to the County revised invoice had .50 hours charged on this invoice at a cost of **\$16.16**. Since the Correction Officer was included in the revised County invoice, there was no additional cost to be calculated. The revised invoice for the Lot Cleaning has **\$0.00** for additional cost for the Correction Officer.

Escambia County Waste Services  
 13009 Beulah Road  
 Cantonment, FL 32533-8831  
 (850) 937-2175

# STATEMENT

Printed 12/08/23

DATE	PAGE
11/30/23	1

Escambia County Road Dept  
 Joy Blackmon  
 601 Hwy 297A  
 Cantonment FL 32533

AMOUNT DUE	AMOUNT PAID
197.49	\$

ACCOUNT NO.
343

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
10/31/23				Balance forward		0.00
11/06/23	004-01231296	ECR64703	KB TN	Yard Waste to Mulch	2.31	63.80
11/06/23	004-01231316	ECR66726	KB	Yard Waste to Mulch	1.69	46.68
11/06/23	004-01231427	ECR64703	JG HAT	Yard Waste to Mulch	1.38	38.12
11/06/23	004-01231443	ECR66726	JG GD	Yard Waste to Mulch	1.77	48.89
11/27/23	004-01237082	ECR64703	MT TH	Clean Yard Waste N/C	7.72	.00
11/27/23	004-01237131	ECR64703	MT TH	Clean Yard Waste N/C	4.90	.00
11/27/23	004-01237191	ECR64703	MT TH	Clean Yard Waste N/C	3.50	.00
11/27/23	004-01237222	ECR64703	MT TH	Clean Yard Waste N/C	2.48	.00
11/27/23	004-01237257	ECR64703	KB TH	Clean Yard Waste N/C	4.56	.00
11/28/23	004-01237664	ECR64703	TB TH	Clean Yard Waste N/C	0.61	.00
				Current charges	30.92 tons	197.49
				Balance due	Charge per ton 127.62	197.49
				Land fill Fee	854.01	

ACCOUNT NO.	1-30	31-60	61-90	OVER 90	AMOUNT DUE
343	197.49	.00	.00	.00	197.49

Escambia County Solid Waste Management, 13009 Beulah Road  
 Cantonment, FL 32533-8831 (Attn: Denee Rudd 850-937-2175)















