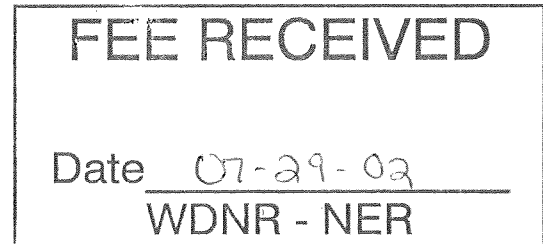




Law Department

Timothy J. Kelley
City Attorney

July 25, 2002



Ms. Kristin Dufresne
Department of Natural Resources
State of Wisconsin
P. O. Box 10448
Green Bay, WI 54307-0448

RE: REQUEST FOR GENERAL LIABILITY CLARIFICATION LETTER
H & R LANDFILL

Please accept this letter as a request to the Department of Natural Resources (DNR) for a "General Liability Clarification Letter" to the City of Green Bay regarding the H & R Landfill site in Green Bay. Enclosed is the requisite \$500 fee payable to the DNR.

The City of Green Bay recently completed a review of its files regarding disposal of demolition material at the H & R Landfill site. Based on that review, the City believes it disposed a total of 52,714 cubic yards of demolition material into the landfill from the "Port Plaza Expansion Project - Razing of Buildings" contract. A copy of the July 2, 2002, review is enclosed. The City of Green Bay is not aware of any other material placed in the landfill other than the demolition material as noted herein.

Regarding the H & R Landfill site, the City of Green Bay respectfully asks the DNR to clarify and explain its position in writing on the following questions:

1. Is the DNR aware of, or have record of, any material placed in the site by the City of Green Bay other than the demolition material noted above from the "Port Plaza Expansion Project"?
2. Does the DNR consider the material placed in the site by the City of Green Bay to be a "hazardous substance" under State of Wisconsin or Federal law?
3. Does the DNR consider the City of Green Bay a "Potential Responsible Party" (PRP) under State of Wisconsin or Federal law?

Ms. Kristin Dufresne

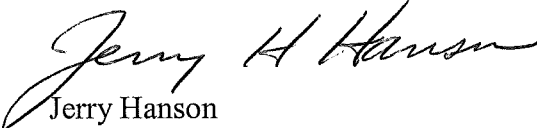
July 25, 2002

Page 2

4. If the DNR does consider the City of Green Bay a PRP, what is the City of Green Bay's percentage contribution of materials to the site compared to the total of all material in the site?
5. Does the City of Green Bay's liability change in any way if the City were to purchase the property?
6. Is there added liability protection for the City of Green Bay if it were to purchase the property using its condemnation power?
7. Does the DNR believe the City of Green Bay has a legal obligation with respect to the future operation and maintenance of H & R Landfill's leachate or gas collection system?
8. Does the DNR believe that Proctor & Gamble has a legal obligation with respect to the future operation and maintenance of H & R Landfill's leachate or gas collection system?

If you have any questions regarding this matter, please let me know. Thank you in advance for your time and kind consideration.

Sincerely,



Jerry Hanson
Assistant City Attorney

JHH:bc

Enclosures

cc: Carl Weber, Director of Public Works
Ed Wiesner, Director of Engineering

Inter-Office Memo

Date: July 2, 2002
To: Jerry Hanson
Asst. City Attorney
From: Ed Wiesner 
Director of Engineering
RE: H & R Landfill

We have completed a review of our files regarding disposal of demolition material from the Port Plaza expansion project. Attached is the following information pertinent to the disposal of demolition waste at H & R Landfill:

1. Special Provisions for Contract: "Port Plaza Expansion Project – Razing of Buildings"
2. Demolition Landfill Agreement between the Redevelopment Authority and H & R Paper and Refuse Services, Inc.
3. Invoices for waste disposal under the demolition landfill agreement with H & R Paper and Refuse Service, Inc.

If you have any questions, please call me at 3105.

Attachments (3)

SPECIAL PROVISIONS

"PORT PLAZA EXPANSION PROJECT - RAZING OF BUILDINGS"

SCOPE OF WORK

The work under this contract consists of the razing and removal of the buildings listed on the accompanying Schedule of Buildings, and the filling of basements and all excavated areas in accordance with the requirements of the "CITY OF GREEN BAY STANDARD SPECIFICATIONS AND CONSTRUCTION STANDARDS FOR PUBLIC WORKS CONSTRUCTION", 1976 Edition, and the provisions of this contract.

2. WORKING HOURS

The Contractor shall comply with the provisions of the City of Green Bay Noise Control Ordinance.

3. STARTING TIME

Work inside the vacant buildings, under this contract, will commence within 10 days of notice to proceed, but in no case shall any work be conducted in the streets until after January 5, 1981.

4. FIXTURE REMOVAL

Prior to the start of demolition, the specific fixtures on the List of Fixtures will be removed by the Contractor from Buildings No. 11 (Rummele's) and No. 13 (Bee Frank's) on the Schedule of Buildings. These fixtures will be salvaged by the Contractor and remain the property of the City of Green Bay. The Contractor will store these fixtures in Building No. 27 located on the accompanying sketch. The Contractor shall be responsible for any damage to these fixtures.

5. RAZING OF BUILDINGS

The Contractor must obtain the necessary razing permits from the City of Green Bay Building Inspection Department prior to the commencement of demolition work under this contract.

In the buildings that have common walls with occupied buildings or with buildings not included in this contract, the exterior walls, interior partitions, and other supports shall be removed floor-by-floor. If a building is free-standing or has common walls with vacant buildings that are part of this contract, then the entire building may be razed at one time. At no time shall all horizontal support from exterior walls or partitions be removed so as to permit the walls to stand unsupported.

Streets, alleys, and private property shall be adequately protected by erecting proper fences, scaffolds, planking, guard rails, and toe-boards, to prevent the falling of debris on sidewalks or streets. All protective devices shall be approved by the Engineer, and shall be in place prior to the razing of any building.

6. COMMON WALLS

The Contractor shall take the necessary precautions to protect all common walls of occupied buildings and of buildings not part of this contract. The Contractor is responsible for any damage to these common walls.

UTILITY PIPING

All utility piping, basement drains, sewers and the like shall be cut off at the sidewalk line and permanently bulkheaded by a method approved by the Engineer prior to moving or razing operations. The Engineer shall be notified when bulkheads are completed. No moving or razing operations may begin until all bulkheads are approved by the Engineer or City Plumbing Supervisor.

FILLING BASEMENTS AND EXCAVATED AREAS

All loose material and debris shall be removed from the basement and other excavated areas. Upon ascertaining that all openings, pipelines, and drains, etc., have been properly capped, the basements and all excavated areas shall be filled to within eight inches of the existing ground grade with granular material meeting the following specifications: 98% shall pass the 3-inch screen and no more than 5% by weight shall pass the No. 200 screen. The material shall be evenly graded, free from debris and organic material. The backfill shall be placed in layers of 12 inches or less and shall be compacted with mechanical compaction equipment to not less than 95% of maximum density established in accordance with ASTM Designation D 1557-70 (Modified Proctor). The remaining eight-inch depth shall be filled with 3/4" aggregate according to the requirements of the "CITY OF GREEN BAY STANDARD SPECIFICATIONS AND CONSTRUCTION STANDARDS FOR PUBLIC WORKS CONSTRUCTION", 1976 Edition.

9. DISPOSABLE MATERIAL

All salvageable material, other than the specific fixtures listed and all other demolition waste is the property of the Contractor and must be removed from the premises daily. Accumulation of either salvageable material or demolition will not be permitted. All materials shall be disposed of by the Contractor in consistency with ordinances of the City of Green Bay and Brown County, and with regulations set forth in the State of Wisconsin Administrative Code.

10. HAZARDOUS WASTE

Any material encountered that is classified as hazardous waste by the Wisconsin Department of Natural Resources, according to criteria promulgated by the United States Environmental Protection Agency under the Resource Conservation and Recovery Act of 1976, P.L. 94-580, must be separated from the other waste and disposed of according to any applicable State and Federal regulations.

11. OBSTRUCTION OF STREETS

The sidewalks on Washington Street, Adams Street, and Pine Street shall be closed for the project in accordance with the accompanying diagram. Parking shall be eliminated along the demolition area on the east side of Washington Street, on the west side of Adams Street, and on both sides of Pine Street from Adams Street to Washington Street. No streets or sidewalks can be closed without prior approval from the Engineer. The Contractor shall at all times conduct the work in such a manner as to insure ingress and egress to all occupied business establishments abutting the proposed improvements. All

DISPOSAL SITE

Demolition waste from this contract may be disposed of at either the City of Green Bay Redevelopment Authority landfill site on Humboldt Road, or the H & R Paper and Refuse Service, Inc. landfill site on Finger Road, as directed by the Engineer. The haul distance to the City of Green Bay Redevelopment Authority landfill site is 5.1 miles, and the haul distance to the H & R Paper and Refuse Service, Inc. landfill site is 5.9 miles. The location of both sites is shown on the attached map. Demolition waste can only be hauled to these sites between the hours of 7:00 a.m. and 4:30 p.m. Monday through Friday. The Contractor will not be charged for disposing of demolition waste at these sites.

DEMOLITION LANDFILL AGREEMENT

The Redevelopment Authority (hereinafter "Authority") for the City of Green Bay, a Wisconsin municipality, and H & R Paper and Refuse Service, Inc. (hereinafter "H & R"), a domestic corporation, an operator of a landfill licensed by the Wisconsin Department of Natural Resources, in consideration for the mutual covenants herein agree that:

1. The Authority shall advertise for bids to demolish certain buildings now standing in downtown Green Bay. Contracts let to successful bidders will provide the demolition material may be disposed of in H & R's licensed landfill site located on Finger Road in said City.

2. H & R shall accept, at said site, not more than 20,000 cubic yards of the demolition materials resulting from the work done under said contracts at a fee not to exceed \$2.00 per cubic yard of material.

3. The Authority shall guarantee its contractors shall pay H & R for such disposal.

4. H & R shall guarantee to the Authority the site shall remain open and licensed for disposal of such material at said fee for a continuous period of 36 months commencing with the execution of the agreement by both parties.

Dated this 21 day of NOV, 1980.

Witness:

Beth Carpenter

REDEVELOPMENT AUTHORITY

By [Signature]

Witness:

Pamela A. Leonard

H & R PAPER AND REFUSE SERVICE, INC.

By [Signature] Pres.

CITY OF GREEN BAY

FROM: Clyde S. Crabb
Director of Public Works

DATE: February 6, 1981

TO: B. F. Paruleski, Executive Director
Green Bay-Brown County Planning

Attached herewith is Estimate No. 1 for waste disposal under the demolition landfill agreement with H & R Paper & Refuse Service, Inc.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Works

mbs

Attachment

CITY OF GREEN BAY

FROM: Clyde S. Crabb
Director of Public Works

DATE: February 6, 1981

TO: B. F. Paruleski, Executive Director
Green Bay-Brown County Planning

Attached herewith is Estimate No. 1 for waste disposal under the demolition landfill agreement with H & R Paper & Refuse Service, Inc.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Works

mbs

Attachment

TO: THE REDEVELOPMENT AUTHORITY

DATE: February 6, 1981

CONTRACT: Demolition Landfill Agreement

CONTRACTOR: H & R Paper & Refuse Service, Inc.

Estimate No. 1

4,133 Cubic Yards @ \$2.00

= \$ 8,266.00

To : THE REDEVELOPMENT AUTHORITY

DATE :

CONTRACT : Demolition Landfill Agreement

CONTRACTOR : H & R PAPER & REFUSE, INC.

~~PAYMENT~~ M.I.

4,133 Cubic Yards @ \$ 2.00
TOTAL \$ 8,266.00

H & R PAPER & REFUSE SV., INC.
1315 Gate St. - P.O. Box 2381
Green Bay, WI 54306

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City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

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Downtown Green Bay
Demolition Waste

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE 2/3/81
Landfill Charge:						
Jan. 16 - 10 cu.yd. (Ticket No.s 1A & 1)						
" 22 - 988 cu.yd. (" " #2 - #59)						
" 23 - 757 cu.yd. (" " #60 - #100)						
" 28 - 1266 cu.yd. (" " #101 - #168)						
" 29 - 203 cu.yd. (" " #169 - #180)						
" 30 - 909 cu.yd. (" " #181 - #228)						
4133 cu.yd. @ \$2.00 per cu.yd.					\$8266.00	

Rediform® 75729

POLY PAK (50 SETS, 7P729)

STATEMENT

H. & R. PAPER & REFUSE, Inc.

P.O. BOX 2381 • GREEN BAY, WIS. 54306 • PHONE 435-2031

RUBBISH REMOVAL SERVICE

BUYER OF WASTE PAPER

SERVICE CHARGE 1% PER MONTH, ANNUAL RATE OF 12% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.

Feb. 3, 1981

City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

Attn: Mr. Clyde S. Crabb
Director of Public Works

DATE	DESCRIPTION	AMOUNT
Jan.	4133 cu.yd. @ \$2.00 per cu.yd.	\$ 8266.00

Thank You!

CITY OF GREEN BAY

FROM: Richard D. Hall
Assistant Director of Public Works

DATE: March 4, 1981

TO: B. F. Paruleski, Executive Director
Green Bay - Brown County Planning

Attached herewith is Payment No. 2 for waste disposal under the Demolition Landfill Agreement with H & R Paper & Refuse Service, Inc. The quantity of waste on Invoice No. 282516 has been checked and is approved for payment.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Works

By:

Richard D. Hall
Assistant Director of
Public Works

RDH/smv

Attachment

TO: THE REDEVELOPMENT AUTHORITY
DATE: March 4, 1981
CONTRACT: Demolition Landfill Agreement
Contractor: H & R Paper & Refuse Service, Inc.

Payment No. 2

13,528 Cubic Yards @ \$2.00 = \$27,056.00

STATEMENT

H. & R. PAPER & REFUSE, Inc.

P.O. BOX 2381 • GREEN BAY, WIS. 54306 • PHONE 435-2031

RUBBISH REMOVAL SERVICE

BUYER OF WASTE PAPER

SERVICE CHARGE 1% PER MONTH, ANNUAL RATE OF 12% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.

March 2, 1981

City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

Attn: Mr. Clyde S. Crabb
Director of Public Works

DATE	DESCRIPTION	AMOUNT
Feb.	Invoice #282516	\$27,056.00

Thank You!

H & R PAPER & REFUSE SV., INC.
1315 Gate St. - P.O. Box 2381
Green Bay, WI 54306

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City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

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CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
						3/2/81
2/5	1297	cu.yd. (Tickets #230 - #296)				
2/6	879	cu.yd. (" #297 - #340)				
2/17	1423	cu.yd. (" #341 - #416)				
2/18	1687	cu.yd. (" #417 - #499)				
2/19	1487	cu.yd. (" #500 - #576)				
2/23	1675	cu.yd. (" #577 - #659)				
2/24	1727	cu.yd. (" #660 - #743)				
2/25	2003	cu.yd. (" #744 - #859)				
2/26	923	cu.yd. (" #860 - #929)				
2/27	427	cu.yd. (" #930 - #959)				
	13,528	cu.yd. @ \$2.00 per cu.yd.			\$27,056.00	

Rediform® 75729

POLY PAK (50 SETS) 79729

CITY OF GREEN BAY

FROM: Clyde S. Crabb
Director of Public Works

DATE: April 9, 1981

TO: B. F. Paruleski, Executive Director
Green Bay - Brown County Planning

Attached herewith is Payment No. 3 for waste disposal under the Demolition Landfill Agreement with H & R Paper & Refuse Service, Inc. The quantity of waste on Invoice No. 13365/13366 has been checked and is approved for payment.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Works

CSC/smv

Attachment

TO: THE REDEVELOPMENT AUTHORITY
DATE: April 9, 1981
CONTRACT: Demolition Landfill Agreement
CONTRACTOR: H & R Paper & Refuse Service, Inc.

PAYMENT NO. 3

14,527 Cubic Yards @ \$2.00 = \$29,054.00

STATEMENT

H. & R. PAPER & REFUSE, Inc.

P.O. BOX 2381 • GREEN BAY, WIS. 54306 • PHONE 435-2031

RUBBISH REMOVAL SERVICE

BUYER OF WASTE PAPER

SERVICE CHARGE 1% PER MONTH, ANNUAL RATE OF 12% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.

April 8, 1981

City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

Attn: Mr. Clyde Crabb
Director of Public Works

DATE	DESCRIPTION	AMOUNT
Mar.	Invoices #13365 & #13366	\$29054.00

H & R PAPER & REFUSE SV., INC.
1315 Gate St. - P.O. Box 2381
Green Bay, WI 54306

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City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

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Page 1 of 2

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
						4/8/81 XXXXXX
-Feb. '81			31 cu.yd.	(Brought fwd. from Feb. '81-See letter dated 3/20/81)		
Mar. 3/2			164 cu.yd.	(Tickets # 980 - 980)		
3/3			658 cu.yd.	(" 981 -1027)		
3/4			630 cu.yd.	(" 1028-1073)		
3/5			1691 cu.yd.	(" 1074-1153)		
3/11			318 cu.yd.	(" 1154-1173+1292,1293,1294)		
3/22			499 cu.yd.	(" 1174-1209)		
3/17			898 cu.yd.	(" 1210-1274)		
3/18			371 cu.yd.	(" 1275-1305)		
3/19			308 cu.yd.	(" 1306-1327)		
3/20			222 cu.yd.	(" 1328-1345)		
3/23			56 cu.yd.	(" 1346-1349)		
3/19			667 cu.yd.	(" 1350-1384)		
3/20			433 cu.yd.	(" 1385-1406)		
3/23			238 cu.yd.	(" 1407-1423)		
3/24			378 cu.yd.	(" 1424-1450)		
3/25			294 cu.yd.	(" 1451-1471)		
3/26			168 cu.yd.	(" 1472-1483)		
3/27			271 cu.yd.	(" 1484-1500)		

H & R PAPER & REFUSE SV., INC.
1315 Gate St. - P.O. Box 2381
Green Bay, WI 54306

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City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

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Page 2 of 2

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
						4/8/81
3/25			1819 cu.yd.	(Tickets #1501-1593)		
3/26			113 cu.yd.	(" 1594-1599)		
3/26			798 cu.yd.	(" 1600-1641)		
3/31			1127 cu.yd.	(" 1642-1700)		
3/27			134 cu.yd.	(" 1701-1708)		
3/30			427 cu.yd.	(" 1709-1733)		
3/31			397 cu.yd.	(" 1734-1760)		
3/31			1117 cu.yd.	(" <u>1861</u> 1858)		
			14,527 cu.yd.	@ \$2.00 per cu.yd.		\$29,054.00

CITY OF GREEN BAY

DATE: ~~March 4~~ April 9, 1981

M: Richard D. Hall
Assistant Director of Public Works

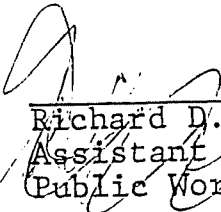
B. F. Paruleski, Executive Director
Green Bay - Brown County Planning

Attached herewith is Payment No. 2 for waste disposal ~~posal~~ under the Demolition Landfill Agreement with H & R Paper & Refuse ~~refuse~~ Service, Inc. The quantity of waste on Invoice No. 282516 ~~2516~~ has been checked and is approved for payment.

Please see that H & R Paper & Refuse Service, Inc. is ~~is~~ is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Work ~~works~~

By:


Richard D. Hall
Assistant Director of
Public Works

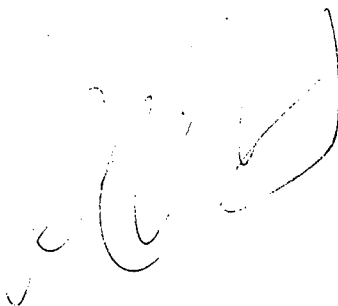
RDH/smv

Attachment

TO: THE REDEVELOPMENT AUTHORITY
DATE: March 4, 1981
CONTRACT: Demolition Landfill Agreement
Contractor: H & R Paper & Refuse Service, Inc.

Payment No. 2

13,528 Cubic Yards @ \$2.00 = \$27,056.00



CITY OF GREEN BAY

FROM: Clyde S. Crabb
Director of Public Works

DATE: May 8, 1981

TO: B. F. Paruleski, Executive Director
Green Bay - Brown County Planning

Attached herewith is Payment No. 4 for waste disposal under the Demolition Landfill Agreement with H & R Paper & Refuse Service, Inc. The quantity of waste on Invoice No. 13963/13966 has been checked and is approved for payment.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Works

CSC/smv

Attachment

TO: THE REDEVELOPMENT AUTHORITY
DATE: May 8, 1981
CONTRACT: Demolition Landfill Agreement
CONTRACTOR: H & R Paper & Refuse Service, Inc.

PAYMENT NO. 4

14,808 Cubic Yards @ \$2.00 = \$29,616.00

TO: THE REDEVELOPMENT AUTHORITY
DATE: April-9, 1981
CONTRACT: Demolition Landfill Agreement
CONTRACTOR: H & R Paper & Refuse Service, Inc.

PAYMENT NO. 3

14,527 Cubic Yards @ \$2.00 = \$29,054.00

INVOICE NO. 13963

INVOICE

H & R PAPER & REFUSE SV., INC.
1315 Gate St. - P.O. Box 2381
Green Bay, WI 54306

Same

City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

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CUSTOMER'S ORDER

SALESMAN

TERMS

DATE SHIPPED

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DATE

5/5/81

4/1

467 cu. yd. (Tickets #1761-1791)

4/2

126 cu. yd.

3/31

-

4/1

1546 cu. yd.

4/2

42 cu. yd.

4/1

55 cu. yd.

4/2

496 cu. yd.

4/3

14 cu. yd.

4/2

133 cu. yd.

4/2

14 cu. yd.

4/1

14 cu. yd.

4/2

1760 cu. yd.

4/3

-

4/6

1109 cu. yd.

4/3

14 cu. yd.

4/6

498 cu. yd.

4/3

558 cu. yd.

(continued)

VOID
2086
2001-2085
2007-2169 #2119 VOID

1801-1858, billed on previous stmt.

REC'D FORM 75729
POLY PAX (50 SETS) 20729

H & R PAPER & REFUSE SV., INC.
 1315 Gate St. - P.O. Box 2381
 Green Bay, WI 54306

SHIPPED VIA
 F.O.B.
 DATE
 5/5/81

CITY OF GREEN BAY
 100 No. Jefferson St.
 Green Bay, WI 54301

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
						5/5/81

DATE	QUANTITY	UNIT	DESCRIPTION	AMOUNT	REMARKS
4/3	17	cu. yd.	Tickets #2219		
4/6	588	cu. yd.	2250-2293		
4/7	81	cu. yd.	2294-2299		
4/6	139	cu. yd.	2300-2309		
4/7	376	cu. yd.	2310		
4/7	2321	cu. yd.	2311-2337		VOID
4/9	639	cu. yd.	2338-2382		VOID
4/10	290	cu. yd.	2383-2401		VOID
4/7	162	cu. yd.	2402-2413		
4/10	13	cu. yd.	2414		
4/7	82	cu. yd.	2415-2420		
4/10	502	cu. yd.	2421-2449		
4/13	40	cu. yd.	2450-2452		
4/13	406	cu. yd.	2453-2482		
4/14	537	cu. yd.	2483-2522		
4/13	11	cu. yd.	2523		
4/14	13	cu. yd.	2524		
4/14	186	cu. yd.	2525-2541		VOID
4/13	17	cu. yd.	2542		

1315 Gate St. - P.O. Box 2381
Green Bay, WI 54306

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City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

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CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
						5/5/81
4/18			11 cu.yd. (Tickets #2542-)			
4/14			174 cu.yd. (" 2543-2555)			
4/15			162 cu.yd. (" 2556-2588)			
4/14			13 cu.yd. (" 2568)			
4/15			270 cu.yd. (" 2569-2588)			
4/16			202 cu.yd. (" 2589-2603)			
4/17			13 cu.yd. (" 2604)			
4/16			278 cu.yd. (" 2605-2625)			
4/20			303 cu.yd. (" 2626-2647)			
4/16			27 cu.yd. (" 2648-2649)			
4/20			142 cu.yd. (" 2650-2660)			
4/21			476 cu.yd. (" 2661-2690)	2662A&B, 2668A&B		
4/22			39 cu.yd. (" 2691-2693)			
4/21			52 cu.yd. (" 2694-2697)			
4/22			65 cu.yd. (" 2698-2702)			
4/23			195 cu.yd. (" 2703-2717)			
4/21			26 cu.yd. (" 2718-2719)			
4/23			347 cu.yd. (" 2720-2746)			
4/24			221 cu.yd. (" 2747-2763)			
(Continued)						

STATEMENT

H. & R. PAPER & REFUSE, Inc.

P.O. BOX 2381 • GREEN BAY, WIS. 54306 • PHONE 435-2031

RUBBISH REMOVAL SERVICE

BUYER OF WASTE PAPER

SERVICE CHARGE 1% PER MONTH. ANNUAL RATE OF 12% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.

May 5, 1981

City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

Attn: Mr. Clyde Crabb
Director of Public Works

DATE	DESCRIPTION	AMOUNT
April	Invoices #13963-#13966	\$29,616.

CITY OF GREEN BAY

FROM: Richard D. Hall
Asst. Director of Public Works

DATE: June 5, 1981

TO: B. F. Paruleski, Executive Director
Green Bay - Brown County Planning

Attached herewith is Payment No. 5 for waste disposal under the Demolition Landfill Agreement with H & R Paper & Refuse Service, Inc. The quantity of waste on Invoice No. 13989/13990 has been checked and is approved for payment.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Richard D. Hall
Asst. Director of Public Works

RDH/smv

Attachment

TO: THE REDEVELOPMENT AUTHORITY
DATE: June 5, 1981
CONTRACT: Demolition Landfill Agreement
CONTRACTOR: H & R Paper & Refuse Service, Inc.

PAYMENT NO. 5

3,736 Cubic Yards @ \$2.00 = \$7,472.00

H & R PAPER & REFUSE SV., INC.
 1315 Gate St. - P.O. Box 2381
 Green Bay, WI 54306

SOLD TO City of Green Bay
 100 No. Jefferson St.
 Green Bay, WI 54301

SHIP TO Same

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
			May			6/1/81
5/1	13	cu.yd. (Ticket #	-	2874)		
		" "		2875 - billed in April		
5/1	351	" "	2876	- 2902)		
5/3	208	" "	2903	- 2918)		
5/4	13	" "		2919)		
5/3	52	" "	2920	- 2923)		
5/4	91	" "	2924	- 2930)		
5/5	352	" "	2931	- 2958)		
5/6	325	" "	2959	- 2983)		
5/12	104	" "	2984	- 2991)		
5/13	13	" "	2992	- -)		
5/12	78	" "	2993	- 2998)		
5/13	13	" "	2999	- -)		
5/8	13	" "	3000	- -)		
5/13	336	" "	3001	- 3026)		
5/15	304	" "	3027	- 3050)		
5/16	13	" "	3051	- -)		
5/15	39	" "	3052	- 3054)		
5/16	273	" "	3055	- 3077)		

H & R PAPER & REFUSE SV., INC.
 1315 Gate St. - P.O. Box 2381
 Green Bay, WI 54306

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 City of Green Bay
 100 No. Jefferson
 Green Bay, WI 54301

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 Same (Page 2)

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
			May			6/1/81
468		65 cu.yd. (Ticket #	3078 - 3082)			
		458 " "	(" " 3083 - 3118)			
		26 " "	(" " 3119 - 3120)			
		13 " "	(" " 3121 - -)			
		13 " "	(" " 3122 - -)			
		130 " "	(" " 3123 - 3132)	3133 VOID		
		169 " "	(" " 3134 - 3146)			
361		268 " "	(" " 3147 - 3166)			
		3736 cu.yd.				
		3,736 cu.yd. @ \$2.00 per cu.yd.			\$7,472.00	

EDIFORM 75729

POLY PAK (50 SETS) 7P729

STATEMENT

H. & R. PAPER & REFUSE, Inc.

P.O. BOX 2381 • GREEN BAY, WIS. 54306 • PHONE 435-2031

RUBBISH REMOVAL SERVICE

BUYER OF WASTE PAPER

SERVICE CHARGE 1% PER MONTH, ANNUAL RATE OF 12% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.

June 1, 1981

City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

Attn: Mr. Clyde Crabb
Director of Public Works

DATE	DESCRIPTION	AMOUNT	
May	Invoices #13989 & 13990	\$ 7,472.	00

Thank You!

CITY OF GREEN BAY

FROM: Clyde S. Crabb
Director of Public Works

DATE: ~~May 8~~, 1981
June

TO: B. F. Paruleski, Executive Director
Green Bay - Brown County Planning

Attached herewith is Payment No. ⁵ 4 for waste disposal under the Demolition Landfill Agreement with H & R Paper & Refuse Service, Inc. The quantity of waste on Invoice No. ~~13963/13966~~ has been checked and is approved for payment.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Works

CSC/smv

Attachment

TO: THE REDEVELOPMENT AUTHORITY

DATE: ~~May~~ June 8, 1981

CONTRACT: Demolition Landfill Agreement

CONTRACTOR: H & R Paper & Refuse Service, Inc.

PAYMENT NO. ⁵ ~~4~~

3,736
~~14,808~~ Cubic Yards @ \$2.00 = \$7,472.00
= ~~\$29,616.00~~

CITY OF GREEN BAY

FROM: Richard D. Hall
Asst. Director of Public Works

DATE: July 9, 1981

TO: B. F. Paruleski, Executive Director
Green Bay - Brown County Planning

Attached herewith is Payment No. 6 for waste disposal under the Demolition Landfill Agreement with H & R Paper & Refuse Service, Inc. The quantity of waste on Invoice No. 13016 has been checked and is approved for payment.

Please see that H & R Paper & Refuse Service, Inc. is paid in accordance with the agreement.

Clyde S. Crabb
Director of Public Works

By:

Richard D. Hall, P.E., Assistant
Director of Public Works

RDH/smv

Attachment

TO: THE REDEVELOPMENT AUTHORITY
DATE: July 9, 1981
CONTRACT: Demolition Landfill Agreement
CONTRACTOR: H & R Paper & Refuse Service, Inc.

PAYMENT NO. 6

1,982 Cubic Yards @ \$2.00 = \$3,964.00

H & R PAPER & REFUSE SV., INC.
 P.O. Box 2381
 Green Bay, WI 54306

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City of Green Bay
 100 No. Jefferson St.
 Green Bay, WI 54301

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CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
			June	Y&R		7/7/81
6/22	26	Ticket #	3060 - 3061			
			3062 - 3166			(Billed previous month.)
6/13	13	" "	3167			
6/22	299	" "	3168 - 3190			
6/23	65	" "	3191 - 3195			
6/22	13	" "	3196			
6/23	26	" "	3197 - 3198			
6/22	39	" "	3199 - 3201			
6/23	39	" "	3202 - 3204			
6/22	13	" "	3205			
6/23	104	" "	3206 - 3213			
6/24	379	" "	3214 - 3237			
6/25	365	" "	3238 - 3261			
6/26	346	" "	3262 - 3282			
		" "	3283 - 3284			(Voided)
6/29	255	" "	3285 - 3300			(#3299 voided)
			1982 cu.yd.			
			1982 cu.yd. @ \$2.00 per cu.yd.			\$3964.00

REDIFORM 75729

POLY PAK (50 SETS) 79729

STATEMENT

H. & R. PAPER & REFUSE, Inc.

P.O. BOX 2381 • GREEN BAY, WIS. 54306 • PHONE 435-2031

RUBBISH REMOVAL SERVICE

BUYER OF WASTE PAPER

SERVICE CHARGE 1% PER MONTH, ANNUAL RATE OF 12% WILL BE ADDED TO ALL ACCOUNTS AFTER 30 DAYS.

July 7, 1981

City of Green Bay
100 No. Jefferson St.
Green Bay, WI 54301

Attn: Mr. Clyde Crabb
Director of Public Works

DATE	DESCRIPTION	AMOUNT
June	Invoice #13016	\$ 3,964.00

Thank you!