

**2019 ABATEMENT PROJECT AT 7874 S WINDERMERE CIR, Parcel # 2077-33-2-08-030,
Legal description: LOT 18 BLK 3 SOUTHBRIDGE 4TH FLG EX M/R**

	DESCRIPTION OF SERVICE	DATE OF SERVICE	CONTRACTOR / VENDOR	AMOUNT DUE	INVOICE NUMBER	INVOICE DATE	PAYMENT METHOD & NUMBER	DATE PAID	ACCOUNT NUMBER
1	Board-up house after fire	3/18/2019	Rainbow international of South Denver	\$1,850.42	1584.340-41	6/12/2019	WI 23017	6/25/2019	01-321-7461
2	Security fence installed for dangerous structure after fire	3/20/2019	Yards Construction Services	\$1,250.00	#0509	4/1/2019	P-Card	4/10/2019	01-321-7461
3	Structural assessment after fire	3/20/2019	Rimkus Engineer Consultants	\$775.50	6618655	6/18/2019	WI 23093	7/10/2019	01-321-7461
4	Asbestos testing of single family residential structure after fire	3/21/2019 5/30/2019	CTL Thompson Asbestos Consultant	\$1,558.85	508971	4/30/2019	WI 22714	5/9/2019	01-321-7461
5	Rehabilitation proposal after fire	3/26/2019	Palace Restoration	\$175.00	381901401	4/25/2019	P-Card	4/25/2019	01-321-7461
6	Final water bill water	5/17/2019	Denver Water	\$147.65	Conf # 9233118	5/17/2019	P-Card	5/17/2019	01-321-7461
7	Tow derelict vehicle	5/24/2019	Connelly Towing	\$50.00	05-540520	5/24/2019	WI 22881	6/5/2019	01-321-7461
8	Capped water /sewer lines	5/29/2019	Cronen Plumbing	\$2,800.00	16629	5/30/2019	WI 22883	6/5/2019	01-321-7461
9	Tow derelict vehicle	5/30/2019	Connelly Towing	\$175.00	12-544384	5/30/2019	WI 22882	6/5/2019	01-321-7461
10	Electrical & Gas utilities terminated	5/30/2019	XCEL	\$3,412.00	638463424	5/16/2019	CK#321767	5/13/2019	01-321-7461
11	Demolition	5/31/2019	Dynamis Demolition	\$16,200.00	19-060	6/13/2019	WI 22947	6/13/2019	01-321-7461
12	Port-o-let for demo project	5/31/2019	Waste Management	\$197.66	5940094-2514-3	6/27/2019	WI 23380	8/26/2019	01-321-7461
13	Disposal of household hazmat	6/12/2019	Rooney Road	\$85.00	na	6/12/2019	P-card	6/12/2019	01-321-7461
14	Install erosion control (straw wattles)	6/12/2019	Yards Construction Services	\$575.00	#0615	6/18/2019	CK#322084	6/18/2019	01-321-7461
15	Weed cutting & partial cleanup of backyard	6/13/2019	Greenco	\$200.00	5091	6/17/2019	P-card	7/5/2019	01-321-7461
16	Backyard clean up completed	6/26/2019	Greenco	\$200.00	5258	7/1/2019	P-card	7/5/2019	01-321-7461
17	Replace dilapidated fence rear perimeter	7/1/2019	Yards Construction Services	\$2,475.00	#0647	7/1/2019	P-card	7/5/2019	01-321-7461
18	Damaged tree removal & trimming	7/27/2019 & 8/15/2019	The Natural Way Inc	\$1,000.00	59535	8/15/2019	WI 23354	8/21/2019	01-321-7461
	TOTAL			\$31,276.66					