

CITY OF MAGNOLIA

P. O. Box 1126/Magnolia, Arkansas 71754-1126 / 870-234-1375 Fax 870-234-6047

March 10, 2017

ADEQ
Gina Porter
Enforcement Analyst
5301 Northshore Drive
North Little Rock AR 72118-5317

RE: CAO LIS NO. 16-097

Dear Ms. Porter,

Per the Order and Agreement Section of CAO LIS No. 16-097, the City of Magnolia has agreed to submit documentation confirming the expenditure of \$3,000 in completion of a supplemental environmental project by July 10, 2017.

I have attached a control list of the work done along with each individual invoice detailing the work done.

The City would like to thank you for your willingness to work with us to complete this Order.

Sincerely,

Mayor Vann
City of Magnolia

Enclosures

City of Magnolia-Wastewater
NPDES Permit Number AR0043613, AFIN 14-00059
Consent Administrative Order LIS No. 16-097

| <u>Date</u> | <u>Customer</u> | <u>Invoice</u> | <u>Amount</u> |
|-------------|------------------------------|----------------|--------------------|
| 2/29/2016 | Southern Arkansas University | 160229 \$ | 250.00 |
| 5/10/2016 | City of Waldo | 510161 \$ | 250.00 |
| 6/15/2016 | City of McNeil | 52011 \$ | 362.40 |
| 9/12/2016 | City of Taylor | 1609121 \$ | 386.00 |
| 11/7/2016 | City of McNeil | 161107 \$ | 362.40 |
| 11/7/2016 | City of McNeil | 161108 \$ | 1,175.40 |
| 12/29/2016 | City of Taylor | 1612281 \$ | 386.00 |
| 1/4/2017 | City of McNeil | 170104 \$ | 416.00 |
| 1/23/2017 | City of Waldo | 1701201 \$ | 712.00 |
| 1/26/2017 | City of Waldo | 17012601 \$ | 362.00 |
| 1/26/2017 | Southern Arkansas University | 17012602 \$ | 350.00 |
| | | | <u>\$ 5,012.20</u> |

Magnolia Wastewater

P.O. Box 666
Magnolia, AR 71764-0666
870-234-2454 fax 870-234-2203

Invoice No.

160229

INVOICE

Customer

Name Director of S.A.U. Physical Plant

Address 100 East University St.

City Magnolia State AR ZIP 71753

Phone _____

Date 2/29/2016

Order No. _____

Rep _____

FOB _____

| Item | Description | Unit Price | TOTAL |
|------|---|------------|----------|
| 1 | Service Call with Jetter to unstop main line to assist plumber on 02/26/2016. | \$250.00 | \$250.00 |

Please remit payment to: Magnolia Wastewater System
P.O. Box 666
Magnolia, AR 71754-0666

Thank You!

Payment Details

- Cash
 Check

#VALUE!

Name _____

| | |
|---------------------|-----------------|
| SubTotal | \$250.00 |
| Shipping & Handling | \$0.00 |
| Taxes State | \$0.00 |
| TOTAL | \$250.00 |

Office Use Only

Magnolia Wastewater

P.O. Box 666
Magnolia, State 71754-0666
870-234-2454 fax Fax Number

Invoice No.

510161

INVOICE

Customer

Name City of Waldo
Address P.O Box 369
City Waldo State AR ZIP 71770
Phone _____

Date 5/10/2016
Order No. _____
Rep _____
FOB _____

| Qty | Description | Unit Price | TOTAL |
|-----|--|---------------------|-----------------|
| 1 | Televise main line on N, Olive near Askew at the request of Mayor Glover | \$250.00 | \$250.00 |
| | | SubTotal | \$250.00 |
| | | Shipping & Handling | \$0.00 |
| | | Taxes | |
| | | TOTAL | \$250.00 |

Please remit within 30 days.

| |
|--|
| |
|--|

Magnolia Wastewater

P.O. Box 666
Magnolia, AR 71764-0666
870-234-2454 fax 870-234-2203

Invoice No.

52011

INVOICE

Customer

Name City of McNeil

Address 106 Olive St.

City McNeil State AR ZIP 71752

Phone _____

Date 6/15/2016

Order No. _____

Rep _____

FOB _____

| | Description | Unit Price | TOTAL |
|------|--|------------|----------|
| 1 | Sewer Jetter | \$250.00 | \$250.00 |
| 12.4 | mileage | \$1.00 | \$12.40 |
| 2 | 2 men | \$50.00 | \$100.00 |
| | Unstop sewer main in McNeil per request of Tim Woods | \$0.00 | |

Thank You!

Payment Details

- Cash
 Check

#VALUE!

Name _____

| | |
|---------------------|-----------------|
| SubTotal | \$362.40 |
| Shipping & Handling | \$0.00 |
| Taxes State | \$0.00 |
| TOTAL | \$362.40 |

Office Use Only

Magnolia Wastewater

P.O. Box 666
Magnolia, AR 71764-0666
870-234-2454 fax 870-234-2203

Invoice No. 1609121

INVOICE

Customer

Name City of Taylor
Address 101 W. Pope
City Taylor State AR ZIP 71861
Phone _____

Date 9/12/2016
Order No. _____
Rep _____
FOB _____

| | Description | Unit Price | TOTAL |
|--|-----------------|------------|----------|
| 1 | Sewe Jetter | \$250.00 | \$250.00 |
| 36 | Mileage | \$1.00 | \$36.00 |
| 2 | Man power 2 men | \$50.00 | \$100.00 |
| Work Stopped up sewer main on West Pope. | | | |

Thank You!

Payment Details

- Cash
 Check

#VALUE!

Name _____

| | |
|---------------------|-----------------|
| SubTotal | \$386.00 |
| Shipping & Handling | \$0.00 |
| Taxes State | \$0.00 |
| TOTAL | \$386.00 |

Office Use Only

Magnolia Wastewater

P.O. Box 666
Magnolia, AR 71764-0666
870-234-2454 fax 870-234-2203

Invoice No. 161107

INVOICE

Customer

Name City of McNeil
Address Eads Street
City McNeil State AR ZIP 71752
Phone _____

Date 11/7/2016
Order No. _____
Rep _____
FOB _____

| | Description | Unit Price | TOTAL |
|------|--|------------|----------|
| 1 | Sewer Jetter | \$250.00 | \$250.00 |
| 12.4 | mileage | \$1.00 | \$12.40 |
| 2 | 2 men | \$50.00 | \$100.00 |
| | Unstop sewer main in McNeil per request of Tim Woods | \$0.00 | |

Thank You!

Payment Details

- Cash
 Check

#VALUE!

Name _____

| | |
|---------------------|-----------------|
| SubTotal | \$362.40 |
| Shipping & Handling | \$0.00 |
| Taxes State | \$0.00 |
| TOTAL | \$362.40 |

Office Use Only

Magnolia Wastewater

P.O. Box 666
Magnolia, AR 71764-0666
870-234-2454 fax 870-234-2203

Invoice No.

161108

INVOICE

Customer

Name City of McNeil

Address Eads Street

City McNeil State AR ZIP 71752

Phone _____

Date 11/7/2016

Order No. _____

Rep _____

FOB _____

| | Description | Unit Price | TOTAL |
|--|---------------------------------|------------|----------|
| 12.4 | mileage one truck | | \$0.00 |
| | | \$1.00 | \$12.40 |
| 38 | mileage one truck | | \$38.00 |
| | | \$1.00 | |
| 18 | Hours labor, three men | \$50.00 | \$900.00 |
| 3 | Hours labor, overtime three men | \$75.00 | \$225.00 |
| Install pumps in lift station on County Road 47 at the request of Mayor Triplet. | | | |
| <i>Thank You!</i> | | | |

Payment Details

- Cash
 Check

#VALUE!

Name _____

| | |
|---------------------|------------|
| SubTotal | \$1,175.40 |
| Shipping & Handling | \$0.00 |
| Taxes State | \$0.00 |

TOTAL **\$1,175.40**

Office Use Only

Magnolia Wastewater

P.O. Box 666
Magnolia, AR 71764-0666
870-234-2454 fax 870-234-2203

Invoice No. 1612281

INVOICE

Customer

Name City of Taylor
Address 101 W. Pope
City Taylor State AR ZIP 71861
Phone _____

Date 12/29/2016
Order No. _____
Rep _____
FOB _____

| | Description | Unit Price | TOTAL |
|--|-----------------|------------|----------|
| 1 | Sewer Jetter | \$250.00 | \$250.00 |
| 36 | Mileage | \$1.00 | \$36.00 |
| 2 | Man power 2 men | \$50.00 | \$100.00 |
| Work Stopped up sewer main on West Pope. | | | |

Thank You!

Payment Details

- Cash
 Check

#VALUE!

Name _____

| | |
|---------------------|-----------------|
| SubTotal | \$386.00 |
| Shipping & Handling | \$0.00 |
| Taxes State | \$0.00 |
| TOTAL | \$386.00 |

Office Use Only

Magnolia Wastewater

P.O. Box 666
Magnolia, AR 71764-0666
870-234-2454 fax 870-234-2203

Invoice No. 170104

INVOICE

Customer

Name City of McNeil
Address 106 Olive St.
City McNeil State AR ZIP 71752
Phone _____

Date 1/4/2017
Order No. _____
Rep _____
FOB _____

| | Description | Unit Price | TOTAL |
|--|--------------------|------------|----------|
| 1 | Sewer Jetter. | \$250.00 | \$250.00 |
| 16 | mileage two trucks | \$1.00 | \$16.00 |
| 3 | 3 men | \$50.00 | \$150.00 |
| | | \$0.00 | |
| Unstop sewer main on School St. in McNeil per request of Tim Woods on 01/04/2017 | | | |

Thank You!

Payment Details

- Cash
 Check

#VALUE!

Name _____

| | |
|---------------------|-----------------|
| SubTotal | \$416.00 |
| Shipping & Handling | \$0.00 |
| Taxes State | \$0.00 |
| TOTAL | \$416.00 |

Office Use Only

Magnolia Wastewater

P.O. Box 666
 Magnolia , State 71754-0666
 870-234-2454 fax Fax Number

Invoice No.

1701201

INVOICE

Customer

Name City of Waldo
 Address P.O Box 369
 City Waldo State AR ZIP 71770
 Phone _____

Date 1/23/2017
 Order No. _____
 Rep _____
 FOB _____

| Qty | Description | Unit Price | TOTAL |
|--|---|---------------------|-----------------|
| 1 | Attempt to unstop line on Hwy 371 with Jetter | \$250.00 | \$250.00 |
| 2 | Labor | \$50.00 | \$100.00 |
| 1 | Unstop sewer line with jetter near Dogwood | \$250.00 | \$250.00 |
| 2 | Labor | \$50.00 | \$100.00 |
| 12 | Milage | \$1.00 | \$12.00 |
| <p>Mayor Glover requested assistance on 01/20/2017</p> | | | |
| <p>Please remit within 30 days.</p> | | | |
| | | SubTotal | \$712.00 |
| | | Shipping & Handling | \$0.00 |
| | | Taxes | |
| | | TOTAL | \$712.00 |

Magnolia Wastewater

P.O. Box 666
Magnolia, State 71754-0666
870-234-2454 fax Fax Number

Invoice No. 17012601

INVOICE

| Customer | | Date |
|----------|---------------|-----------|
| Name | City of Waldo | 1/26/2017 |
| Address | P.O Box 369 | Order No. |
| City | Waldo | Rep |
| State | AR | ZIP |
| ZIP | 71770 | FOB |
| Phone | | |

| Qty | Description | Unit Price | TOTAL |
|---|------------------------------------|------------|-----------------|
| 1 | Unstop line on Hwy 371 with Jetter | \$250.00 | \$250.00 |
| 2 | Labor | \$50.00 | \$100.00 |
| 12 | Milage | \$1.00 | \$12.00 |
| Mayor Glover requested assistance on 01/20/2017 Just South of Memorial Baptist Church. | | | |
| SubTotal | | | \$362.00 |
| Shipping & Handling | | | \$0.00 |
| Taxes | | | |
| TOTAL | | | \$362.00 |

Magnolia Wastewater

P.O. Box 666
Magnolia, State 71754-0666
870-234-2454 fax Fax Number

Invoice No. 17012602

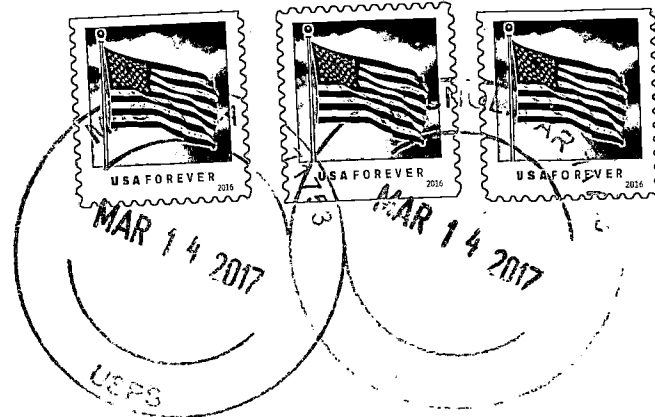
INVOICE

Customer

Name Scott's Plumbing
Address PO Box 1624
City Magnolia State AR ZIP 71754
Phone _____

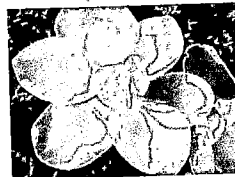
Date 1/26/2017
Order No. _____
Rep _____
FOB _____

| Qty | Description | Unit Price | TOTAL |
|---|--------------------------|---------------------|-----------------|
| 1 | Service call with Jetter | \$250.00 | \$250.00 |
| 2 | Labor | \$50.00 | \$100.00 |
| Jerome Davis requested assistance on 01/26/2017 near S.A.U. track with stopped up sewer line | | | |
| | | SubTotal | \$350.00 |
| | | Shipping & Handling | \$0.00 |
| | | Taxes | |
| | | TOTAL | \$350.00 |



CITY OF MAGNOLIA

201 EAST NORTH ST.
P.O. BOX 1126
MAGNOLIA, AR 71754



ADEQ
Gina Porter
5301 Northshore Drive
North Little Rock, AR
72118-5317