



City of Greensboro

Date: June 22, 2004
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Republic Waste Services

Attached you will find a copy of our review relating to the records of Republic Waste Services for a 12 area annexation by the City of Greensboro. Jeri Covington from Solid Waste and Blair Carr from the Legal Department will work out the final payment details with Republic.

A handwritten signature in black ink, appearing to read 'Len Lucas', with a long horizontal line extending to the right.

Len Lucas
Acting Internal Audit Director

Cc: Mitchell Johnson, Deputy City Manager
Ben Brown, Assistant City Manager for Economic Development

Lucas, Len

From: Covington, Jeryl (Jeri)
Sent: Tuesday, June 22, 2004 10:31 AM
To: Lucas, Len
Subject: RE:

We are continuing to negotiate with Republic Waste regarding this annexation. Hopefully, this will be resolved shortly.

-----Original Message-----

From: **Lucas, Len**
Sent: Tuesday, June 22, 2004 7:54 AM
To: Covington, Jeryl (Jeri)
Subject:

Were you O.K. with the letter I sent to you regarding Republic Waste?

Thanks

Len Lucas

373-2821

len.lucas@greensboro-nc.gov



Date: June 7, 2004
To: Jeryl Covington, Director of Environmental Services
From: Internal Audit
Subject: Annexation of Solid Waste Services

Pursuant to N.C.G.S. 160-49.3 concerning contracting with private solid waste collection firms, the Internal Audit Division has reviewed customer records from eligible solid waste providers whose business was affected by twelve separate areas of annexations by the City of Greensboro. It was determined that Republic Waste Services was affected by these annexations and is eligible to receive compensation for the loss of customer base.

Our review indicates that the City will provide approximately 424 residential customers who had been customers of Republic Waste Services as of June 1, 2004 solid waste service at June 30, 2004. The total monthly compensation to Republic Waste Services from these customers is \$6,561.50. Please contact Mr. Ed Joran at Republic Waste Services to discuss the City's payment options.

We would like to thank Ms. Janet Lutz, Human Resources / Customer Service and Mr. Ed Joran, Business Development of Republic Waste Services for their courtesy and cooperation shown us during this review. Please respond by June 21, 2004 if you agree with this review. If you have any questions or comments concerning this review, I can be reached at 373-2821.

Len Lucas
Acting Internal Audit Director

Cc: Ben Brown, Assistant City Manager for Economic Development
Blair Carr, Assistant General Counsel
Tom Martin, Planning Consultant
Ed Joran, Business Development for Republic Waste Services