

CITY OF SAINT PAUL

375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: www.stpaul.gov/dsi

	December	14,	2021	l
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TO: DSI Accountant

FROM: Joe Yannarelly, Vacant/Nuisance Buildings

SUBJECT: Tree Removal Contract for **1805 ST CLAIR AVE**

Bid No. # NO PO

Pay to Contractor: \$__1200.00

Attach	ed please find:
X	_ Bill for full payment of the contract amount. Requisition may be closed.
additio	Signed off bill for partial payment of the contract amount because there will be onal payments for contract work. Please do not close this requisition.
made.	Signed off bill for partial payment of contract amount. No further payments will be Please close this requisition .
	This requisition may be cancelled because no contract work or payments are required

Department of Safety and Inspections DIVISION OF CODE ENFORCEMENT ASSESSMENT TRANSMITTAL FORM THE MONTH OF December 2021

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT
December 14, 2021		WILLIAMS.REARRANGE	Dph Properties I Llc 2190 Marshall Ave St Paul MN 55104-5758	\$ 122.00 Admin cost \$ 1200.00 Tree Removal cost \$ 1322.00 Total

60193conpay 06/2015



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December 14, 2021

Lynn Rolf Finance & Management Services 700 City Hall 15 W. Kellogg Blvd St. Paul, MN 55102

In accordance with Ordinance No. 15633, C. F. 263420, Chapter 22, Section 1, No. 22.01 as amended, approved May 28, 1974, the Department of Safety and Inspections, Code Enforcement Division, has incurred the expenses on the attached invoices for the removal of a nuisance tree. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of December 2021

Tree Removal: 1805 ST CLAIR AVE

Contractor Subtotal: \$ 1,200.00

Total Assessment: \$ 1,322.00

The account used to pay this cost was: General Fund

Sincerely,

Joe Yannarelly

For Steve Magner, Manager of Code Enforcement

60193conpay 12/2020